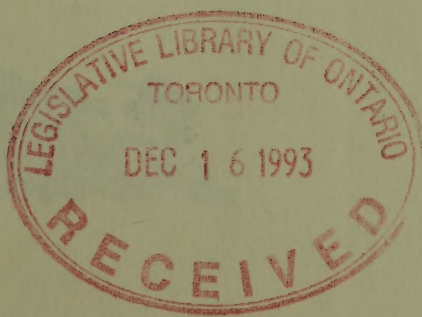




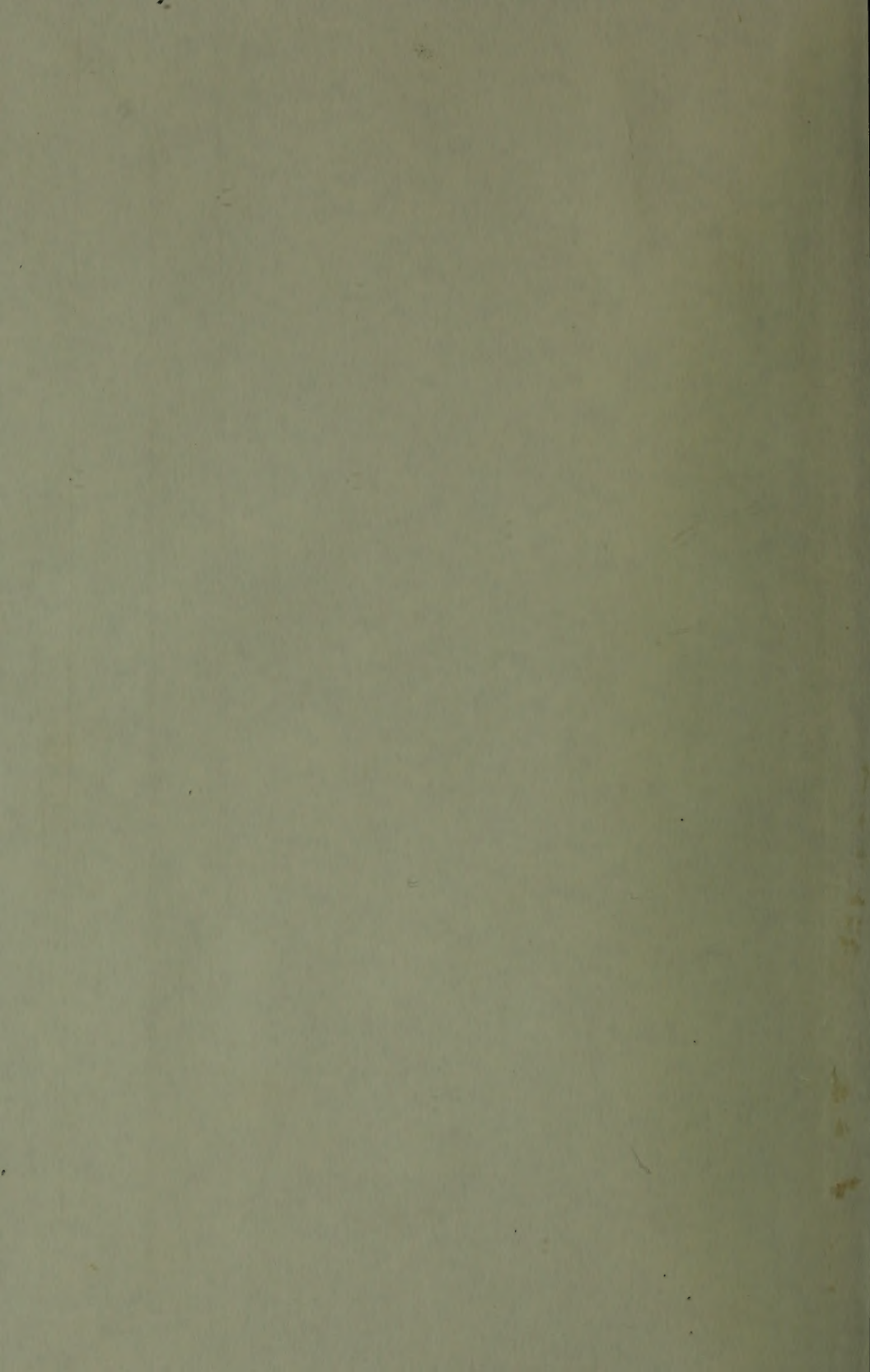


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## PUBLIC ACCOUNTS

OF THE

LEGISLATIVE LIBRARY,

Dept. of Can.

ONTARIO

## PROVINCE OF ONTARIO

91752

FOR THE

YEAR ENDED 31<sup>ST</sup> DECEMBER,

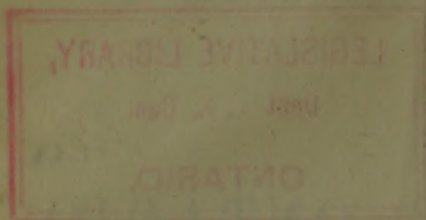
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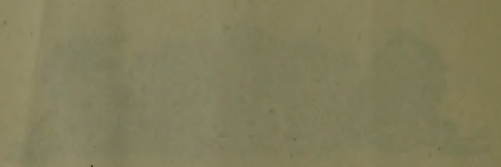
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THE LEGISLATIVE ASSEMBLY

1951



CHIEF OF CLERK'S OFFICE, LEGISLATIVE ASSEMBLY, TORONTO, ONTARIO

*To His Honour the Honourable Sir Alexander Campbell, K.C.M.G.*

*Lieutenant-Governor of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to your Honour the PUBLIC ACCOUNTS of the Province of Ontario for the year ended 31st December, 1889.

Respectfully submitted,

A. M. ROSS,

*Treasurer.*

TREASURY DEPARTMENT, ONTARIO,

TORONTO, 8th February, 1890.





# PROVINCIAL AUDITOR'S REPORT.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 3rd, 1890.

To Hon. A. M. Ross,  
*Treasurer of Ontario :*

I have the honour to present to you the Public Accounts for the year 1889.

Attention is directed to the correction in Statement No. 10, of the amount of stationery supplies on hand in the Queen's Printer's Office, on 31st December, 1888. On taking stock it was found that the stock on hand at that date amounted to \$29,575.67. The difference between these figures and the figures given last year as representing stock on hand, is to be accounted for principally by the addition of a percentage by the Queen's Printer to the cost of all purchases made since 1868. In future stock taking will take place annually, and instructions have been issued to the Queen's Printer to charge all distributions to the Departments at cost price.

For the information of the Legislative Assembly, I beg to report with reference to over-expenditures of appropriations as granted by the Supply Bill, as follows :—

*Payments made under authority of 49 Victoria, Chapter 4, Section 20 :—*

Public Buildings—Osgoode Hall.....	\$1,388 96
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PUBLIC WORKS DEPARTMENT,  
TORONTO, May 2nd, 1889,

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council :—

That in preparing the Estimates for the year 1889, for Capital Account, General Repairs for Osgoode Hall, an account then due to the Messrs. King & Yorston, for carpentry and joinery and furniture and furnishings,

amounting to \$1,388.96 was overlooked, and funds were not provided for its payment.

The undersigned therefore recommends that authority be given under the Act, R. S. O., 1887, Cap. 21, Sec. 20, for the payment of the amount specified, to the persons named herein, as per the account hereto attached.

(Sd.) C. F. FRASER,  
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, May 7th, 1889.

SIR,—I beg to enclose herewith a recommendation by the Minister of Public Works, for the payment of an account amounting to \$1,388.96, and chargeable to Osgoode Hall "Capital Account," under authority of R. S. O., Cap. 21, Sec. 20.

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

The CLERK,  
Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, Dated the 2nd day of May, A.D. 1889, the Treasury Board doth hereby approve of the payment of the account of Messrs. King & Yorston, amounting to the sum of \$1,388.96, for carpenters and joiners work, furniture and furnishings for Osgoode Hall, said account having been overlooked, and no provision made for the payment of the same in this year's Estimates, and recommend that a cheque for the said sum be issued by the Honourable the Treasurer, in favor of the said Messrs. King & Yorston accordingly, same to be charged to Osgoode Hall "Capital Account."

Certified,

J. LONSDALE CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.



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Public Buildings,—London Asylum ..... \$1,580 42

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## PUBLIC WORKS DEPARTMENT,

TORONTO, May 21st, 1889.

The undersigned, respectfully reports to His Honour, the Lieutenant-Governor in Council.

(1) That the appropriation for "Capital Account" of the London Asylum for Lunatics is exhausted, and that an account of Messrs. Smith Brothers, for reconstruction of Asylum buildings has only been paid in part, leaving a balance still due them thereon, as per approved account, in the hands of the Honourable the Provincial Treasurer of the sum of \$214.92.

(2) That four pay sheets of men employed on the sewage disposal works at the London Asylum are unpaid, or unprovided for, amounting in the aggregate to the sum of \$1,365 50.

The undersigned therefore recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue for the payment of the sum above named, viz :

In favor of Smith Brothers for..... \$214 92

" W. Edwards, Secretary Public Works,

to meet Pay Sheets ..... 1,365 50

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Or a total of .....\$1,580 42

(Sd.) C. F. FRASER,  
Commissioner.

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## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, May 28th, 1889.

SIR,—I beg to enclose herewith an application from Department of Public Works, for payment of accounts, amounting to \$1,580.42, *re* London Asylum "Capital Account," under authority of R. S. O., Cap. 21, Sec. 20.

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

The CLERK.

Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

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Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 21st day of May, A.D. 1889, the Treasury Board doth hereby under the provisions of Sec. 20. Cap. 21, R. S. O., 1887, approve of the payment of the following sums chargeable against the appropriation for London Asylum "Capital Account," which has become exhausted, namely:—

To Messrs. Smith Brothers, balance of account for reconstruction Asylum Buildings.....	\$214 92
W. Edwards, Secretary Department of Public Works, to meet four pay sheets, re sewage disposal works at Asylum .....	1,365 50

And that cheques for the said sums be issued by the Honourable the Treasurer accordingly.

(Certified)

J. L. CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.

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Public Buildings—London Asylum.....	\$2,824 83
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PUBLIC WORKS DEPARTMENT,  
TORONTO, July 3rd, 1889.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council.

That as previously reported the "Capital Account" of the London Asylum for the Insane is exhausted, and that approved accounts remain to be paid as per annexed schedule, to the total sum of, \$2,824.83.

The undersigned therefore recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue to the following persons :—

William Stevely, London .....	\$ 13 50
Cryer & Co.                   “ .....	205 93
J. Morrison, Toronto .....	55 92
F. W. Farquhar, Toronto .....	520 00
W. Edwards, Secretary, Department Public Works, to meet Pay Lists, etc. ....	2,029 48
Total .....	\$2,824 83

(Sd.)           C. F. FRASER,  
Commissioner.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, July 9th, 1889.

SIR,—I beg to enclose herewith an application from the “Public Works Department” for payment under authority of R. S. O., 1887, Sec. 20, Chap. 21 of accounts amounting to \$2,824.83, *re* Asylum for Insane, London—“Capital Account.”

Your obedient servant.

(Sd.)           C. H. SPROULE,  
Provincial Auditor.

The CLERK.

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honorable the Commissioner of Public Works, dated the 3rd day of July, A.D. 1889, the Treasury Board doth hereby under the provisions of R. S. O., 1887, Sec. 20, Cap. 21, approve of the payment of \$2,824 83 to meet the following accounts,



chargeable against the "Capital Account" of the Asylum for the Insane, London, which has become exhausted, namely :—

W. Stevely, London .....	\$ 13 50
Cryer & Co., " .....	205 93
J. Morrison, Toronto .....	55 92
F. W. Farquhar, London .....	520 00
W. Edwards, Secretary, Public Works Department, to meet Pay Lists, etc. ....	2,029 48
<b>Total.....</b>	<b>\$2,824 83</b>

The Board recommends that a warrant for the said sum of \$2,824 83 be issued in favor of the Honourable the Provincial Treasurer accordingly.

(Certified)

J. L. CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.

Public Buildings, London Asylum.....\$1,454.70.

#### PUBLIC WORKS DEPARTMENT.

Toronto, July 18th, 1889.

The undersigned respectfully recommends to His Honour the Lieutenant Governor in Council,

That as previously reported, the appropriation for "Capital Account" of the London Asylum for the Insane, is exhausted, and that further approved accounts remain unpaid as per annexed schedule : for Sewage disposal, \$1,289.27 ; New Engine House \$165.43, or a total of fourteen hundred and fifty-four dollars and seventy cents. (\$1,454.70.)

The undersigned therefore recommends that authority be given under the Act R.S.O., 1887, Cap 21, Sec. 20, for cheques to issue in favour of the parties, and for the sums named in said hereto attached schedule.

(Sd.) C. F. FRASER,  
Commissioner.

## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, July 24th, 1889.

SIR,—I beg to enclose herewith an application from the Public Works Department, for the payment of accounts amounting to \$1,454.70, under authority of the Act R.S.O., 1887, Cap. 21, Sec. 20., *re* Asylum for Insane, London—Capital Account.

Your obedient servant,

(Sd.) C. H. SPROULE,  
— Provincial Auditor,

The CLERK,  
Treasury Board.

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MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 18th day of July, A.D. 1889, the Treasury Board doth hereby under the provisions of R.S.O., 1887, Cap. 21, Sec. 20, authorize the issue of a warrant for the sum of \$1,454.70 in favour of the Honourable the Provincial Treasurer, to meet certain unpaid accounts in connection with the London Asylum, the appropriation for said Institution "Capital Account" having become exhausted, namely:—

For disposal of Sewage .....	\$1,289 27
New Engine House .....	165 43
Total .....	<u>\$1,454 70</u>

(Certified) J. L. CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.

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Education—Departmental Examinations.....	\$3,547 96
do        Superannuated Teachers .....	1,065 00

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## EDUCATIONAL DEPARTMENT,

TORONTO, 10th September, 1889.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council:—

That the sum appropriated for sub-services of “Departmental Examinations” and “Superannuated Teachers” is insufficient for the current year, and as it is necessary that the amounts specified in accompanying requisitions should be paid this year, the undersigned respectfully recommends, that authority be given under the Act 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$3,547.96 for Departmental “Examinations” and \$1,065.00 for “Superannuated Teachers,” to meet this deficiency.

(Signed.)        G. W. ROSS,  
Minister of Education.

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## PROVINCIAL AUDITORS’ OFFICE,

TORONTO, September 13th, 1889.

SIR,—I beg to enclose herewith an application from Education Department for payment of accounts, under authority of 49 Vic., Cap. 4, Sec. 20, as follows:

Departmental Examinations.....	\$3,547 96
Superannuated Teachers .....	1,065 00
Total .....	<hr/> 4,612 96

Your obedient servant,

(Sd)        C. H. SPROULE,  
Provincial Auditor.

The CLERK,  
Treasury Board.



MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM  
FOR CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 10th day of September, A.D. 1889, the Treasury Board doth hereby, under the authority of R. S. O., 1887, Cap. 21, Sec. 20 recommend that warrants be issued in favour of the Honourable the Provincial Treasurer, for the following amounts :—

Departmental Examinations .....	\$3,547 96
Superannuated Teachers .....	1,065 00

The amounts voted for said sub-services, for the current year, having become exhausted.

Certified,

J. L. CAPREOL,  
Clerk Treasury Board.

C. H. SPROULE, Esq.  
Provincial Auditor.

Repairs and Maintenance:

Main Building, Parliament Buildings.....\$1,255 93

Public Buildings:

London Asylum ..... 2,809 86

PUBLIC WORKS DEPARTMENT,

TORONTO, October 11th, 1889.

The undersigned respectfully reports to his Honour the Lieutenant-Governor in Council;

That the Maintenance and Repairs appropriation for the Parliament Buildings, Main Building, is exhausted, and the Conger Coal Company's approved (contract) account is unpaid, amounting to the sum of \$1,255 93.

That as previously reported the appropriation for "Capital Account" of the Asylum for insane, London, is exhausted, and that further approved

accounts (understood to cover the completion of the said sewage disposal works) are unpaid; as shown by the several accounts and upon the schedule thereof hereto attached, amounting in all to the sum of \$2,809 86.

The undersigned therefore recommends, that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for cheques to issue to the parties named and the amounts specified in the schedules hereto attached.

(Sd) C. F. FRASER,  
Commissioner.

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PROVINCIAL AUDITOR'S OFFICE;

TORONTO, October 11th, 1889.

SIR,—I beg to enclose herewith an application from the Department of Public Works for payment, under authority of Cap. 21, Sec. 20, R.S.O., 1887, of accounts chargeable as follows :—

*Public Buildings :*

Asylum for Insane, London ..... \$2,809 86

*Repairs and Maintenance :*

Main Building (Parliament Buildings).... 1,255 93

Total.....: \$4,065 79

Your obedient servant,

(Sd) C. H. SPROULE,  
Provincial Auditor.

The CLERK,  
Treasury Board.

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MINUTE OF TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 11th day of October, A.D. 1889, the Treasury Board doth hereby under the authority of R.S.O., 1887, Cap. 21, Sec. 20,

recommend that warrants be issued in favour of the Honourable the Treasurer for the following amounts :—

*Public Buildings :*

Asylum for Insane, London ..... \$2,809 86

*Repairs and Maintenance :*

Main Building, (Parliament Buildings) .... 1,255 93  
 —————\$4,065 79

The amounts voted for said sub-services for the current year, having become exhausted.

Certified,

J. R. CARTWRIGHT,

For Clerk, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

Education.—Departmental Examinations ..... \$688 75

EDUCATION DEPARTMENT,

TORONTO, 15th October, 1889.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council.

That the sum appropriated for the sub-service of "Departmental Examinations" of the Education Department, specified in accompanying requisition, is insufficient for the current year, and as it is necessary that such accounts should be paid this year, the undersigned respectfully recommends, that authority be given under the Act, 49 Vic., Cap. 4, Sec. 20, for appropriating a further sum of \$688.75 to meet the deficiency.

(Sd)

G. W. ROSS,

Minister of Education.



## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, October 17th, 1889.

SIR,—I beg to enclose herewith an application from the “Education Department,” for payment under authority of Cap. 21, Sec. 20, R.S.O., 1887, of accounts for “Departmental Examinations” amounting to \$688.75.

Your obedient servant,

(Sd) C. H. SPROULE,  
Provincial Auditor.

The CLERK,  
Treasury Board.

---

MINUTE OF TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Minister of Education, dated the 14th day of October, A.D. 1889, the Treasury Board doth hereby, under the authority of R.S.O.. 1887, Cap. 21, Sec. 20, recommend that a warrant for the sum of \$688.75, be issued in favour of the Honourable the Treasurer, for “Departmental Examinations,” the amount voted for the said sub-service for the current year having become exhausted.

Certified,

J. L. CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.

**Public Buildings :**

Agricultural College.....	\$1,439 81
Parry Sound District.....	241 20
Nipissing District.....	332 40

**Repairs and Maintenance :**

Wellington Street Premises ...	150 00
--------------------------------	--------

**PUBLIC WORKS DEPARTMENT;**

TORONTO, December 7th, 1889.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council.

That the "Maintenance and Repairs" appropriation for the Wellington Street Rented Premises is exhausted, and the rent for the past quarter ending the 1st December instant, is unpaid.

That the several "Capital Accounts" appropriation for the Agricultural College, the Parry Sound District, and the Nipissing District, are exhausted and sundry accounts as per annexed schedule are unpaid, the whole amounting to \$2,163.41.

The undersigned therefore recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for the payment of the accounts named in said schedule.

(Sd.)

C. F. FRASER,

Commissioner.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, December 12th, 1889.

SIR,—I beg to enclose herewith an Application from the Department of Public Works for payment of accounts, under authority of R. S. O., 1887, Cap. 21, Sec. 20, chargeable as follows:—

*Public Buildings:*

Agricultural College.....	\$1,439 81
Parry Sound District.....	241 20
Nipissing District.....	332 40

*Repairs and Maintenance:*

Wellington Street premises .....	150 00
Total .....	\$2,163 41

Your obedient servant

(Sd.) C. H. SPROULE,  
Provincial Auditor.

THE CLERK  
Treasury Board.

MINUTE OF TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of the Honourable the Commissioner of Public Works, dated the 7th day of December, A.D. 1889, the Treasury Board doth hereby authorize, that in pursuance of the provisions of R. S. O., 1887, Cap. 21, Sec. 20, a warrant for the sum of two thousand one hundred and sixty-three dollars and forty-one cents (\$2,163.41) be issued in favour of the Honourable the Treasurer, to enable him to pay the following sums chargeable against the appropriations hereunder mentioned, which have become exhausted:—

*Public Buildings:*

Agricultural College .....	\$1,439 81
Parry Sound District .....	241 20
Nipissing District .....	332 40

*Repairs and Maintenance:*

Wellington Street premises .....	150 00
Total .....	2,163 41

Certified,

J. L. CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.

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**Repairs and Maintenance:**

Government House .....	\$19 50
Main Building, Parliament Buildings .....	117 24

**Public Buildings:**

London Asylum.....	50 00
Agricultural College.....	168 83
District Algoma.....	37 00
District Thunder Bay.....	6 83
District Parry Sound .....	54 45
District Nipissing .....	293 35

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**PUBLIC WORKS DEPARTMENT,**

TORONTO, December 9th, 1889.

The undersigned respectfully reports to His Honour the Lieutenant-Governor in Council:—

That the Maintenance and Repairs appropriations for "Government House" and "Main Building," Parliament Buildings, are exhausted, and the several "Capital Accounts" appropriations for "Nipissing District," "Agricultural College," "Parry Sound District," "Algoma District," "Thunder Bay District" and "London Asylum" are also exhausted, and that sundry further accounts amounting in all to \$747.20 are still awaiting settlement, as are shown upon the schedule, and by said accounts hereto attached.

The undersigned therefore recommends that authority be given under the Act R. S. O., 1887, Cap. 21, Sec. 20, for the issue of a cheque in favor of W. Edwards, Secretary Public Works Department, for the above mentioned sum of \$747.20 to cover said accounts.

(Sd.)            C. F. FRASER,  
Commissioner.



## PROVINCIAL AUDITOR'S OFFICE,

TORONTO, December 12th, 1889.

The undersigned respectfully reports to His Honour the Lieutenant Governor in Council :—

That the accounts referred to in the report attached from the Honourable the Commissioner of Public Works, amounting to \$747.20 and belonging to services, the appropriations for which had been exhausted, were paid by Mr. Edwards out of Accountable Warrants, subject to his order.

Your obedient servant,

(Sd.) C. H. SPROULE,  
Provincial Auditor.

## PROVINCIAL TREASURER'S DEPARTMENT,

TORONTO, 18th December, 1889.

The undersigned begs to submit to the Treasury Board report of the Honourable the Commissioner of Public Works, as to expenditure made by Mr. Edwards, Secretary of the Public Works Department, for services for which the appropriations have been exceeded, as also the report of the Provincial Auditor thereon, and recommends that a cheque be issued in favour of Mr. Edwards for the amount of \$747.20 to cover the same.

(Sd.) A. M. ROSS,  
Provincial Treasurer.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of the reports of the Honourable the Commissioner of Public Works and the Provincial Auditor, dated respectively the 9th and 12th December instant, and the report of the Honourable the Treasurer, dated 18th December, the Treasury Board doth hereby, under

the provisions of Sec. 20, Cap. 21, R.S.O., 1887, order that a warrant for the sum of \$747.20 be issued in favour of Mr. William Edwards, Secretary of the Public Works Department, to pay the accounts set forth in the schedule hereto annexed and chargeable against the services in said schedule mentioned, the appropriations for which have become exhausted.

Certified,

J. L. CAPREOL,

Clerk, Treasury Board.

C. H. SPROULE, Esq.,

Provincial Auditor.

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Public Institutions, Maintenance, Mercer Reformatory....	\$1,189 32.
do do Central Prison .....	3,653 96.

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INSPECTOR OF PRISONS' OFFICE,

TORONTO, 31st December, 1889.

SIR,—I beg to transmit herewith, amounts as per schedule, amounting in all to \$1,189. 32.

This expenditure has been incurred on "Maintenance Account" in connection with the Mercer Reformatory, and is in excess of the appropriation voted by the Legislature. The reasons for the excess are as under:—

1. Extra furnishings for Refuge Branch.
2. Replacing plaster ceilings with wooden ones throughout the institution, unforeseen and necessarily paid from maintenance account.
2. Expenditure for nurses paid for caring for diphtheria patients.

I beg to ask you to be good enough to submit this report to the Treasury Board, with a view to obtaining authority to pass these accounts.

I am, Sir,

Your obedient servant,

(Sd.)

R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

## INSPECTOR OF PRISONS' OFFICE,

TORONTO, 31st December, 1889.

SIR,—I beg to transmit herewith, accounts as per schedule, amounting in all to \$7,162.02, which causes an overdraft on Central Prison account, for maintenance and industries of \$3,653.96.

This overdraft has been occasioned by increased expenditure, an account of salaries to foreman, managers, and the purchase of material such as wool, warp, etc., which was intended to be covered by the appropriation of \$75,000.00 in Supplementary Estimates, but which I understand you are of opinion is not properly chargeable to expenditure on "Capital Account."

And I have to request that you will be good enough to submit this report to the Treasury Board, with a view to receiving authority to pass these accounts.

I am, Sir,

Your obedient servant,

(Sd.) R. CHRISTIE,

Inspector.

C. H. SPROULE, Esq.,

Provincial Auditor.

## PROVINCIAL AUDITOR'S OFFICE

TORONTO, January 4th 1890.

SIR,—I beg to enclose herewith a application from Mr. Inspector of Prisons Christie, for payment of accounts under authority of R. S. O., 1887, Cap. 21, Sec. 20, as follows :—

*P. I. Maintenance :*

Mercer Reformatory .....	\$1,189 32
Central Prison .....	3,653 96
	<hr/> \$4,843 28

Your obedient servant,

(S'd) C. H. SPROULE,

Provincial Auditor.

THE CLERK,

Treasury Board.

MINUTE OF THE TREASURY BOARD ON MATTERS REFERRED TO THEM FOR  
CONSIDERATION.

Upon consideration of a report of Mr. Inspector Christie, dated the 31st day of December, A.D. 1889, the Treasury Board doth hereby, under the provisions of R. S. O., 1887, Cap. 21., Sec. 20, order that a warrant for the sum of \$4,843.28, be issued in favor of the Honourable the Treasurer for the payment of accounts, chargeable against the following appropriations, which have become exhausted, namely :—

*P. I. Maintenance :*

Mercer Reformatory .....	\$1,189 32
Central Prison .....	3,653 96
	<hr/> \$4,843 28

Certified,

J. L. CAPREOL,  
Clerk, Treasury Board.

C. H. SPROULE, Esq.,  
Provincial Auditor.

Total .....	<hr/> 24,370 30
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Less refunds, rebate gas accounts, etc., received after applications for Treasury Warrants had been applied for.

Education .....	\$ 72
Repairs and Maintenance .....	184 84
Public Buildings .....	746 92
	<hr/> 932 48

Total Expenditure under authority of 49 Victoria, Cap. 4, Sec. 20 .....	<hr/> \$23,437 82
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## RECAPITULATION.

Education .....	\$5,300 99
Public Institutions Maintenance....	4,843 28
Repairs and Maintenance .....	1,357 83
Public Buildings .....	11,935 72
	<u>\$23,437 82</u>

## UNAUTHORIZED EXPENDITURES.

## Civil Government :

Education Department.....	\$ 15 96	
Crown Lands do .....	93 79	
Secretary and Registrar's Dept'mt	408 21	
License Branch .....	30 30	
	<u>————</u>	\$548 26

## Education :

Normal and Model Schools, Toronto .....	44 15	
Miscellaneous .....	132 39	
	<u>————</u>	176 54

## Repairs and Maintenance :

West Wing (Parliament B'dings)	73 97	
Simcoe Street Premises.....	106 03	
	<u>————</u>	180 00

## Public Buildings :

Agricultural College .....	192 00	
Thunder Bay District .....	18 25	
	<u>————</u>	210 25

## Refunds :

Drainage Debentures .....	256 24	
	<u>————</u>	1,371 29

Total overdrafts of Appropriations ..... \$24,809 11

Respectfully submitted,

C. H. SPROULE,

Provincial Auditor.

# CONTENTS.

## MISCELLANEOUS STATEMENTS.

	PAGE.
RECEIPTS AND PAYMENTS.....	2
BALANCE OF OPEN ACCOUNTS.....	6
CONSOLIDATED REVENUE FUND.....	9
INVESTMENT ACCOUNT.....	10
INTEREST ON INVESTMENTS, 1889.....	11

	PAGE.
LAW STAMP REVENUE.....	12
EDUCATION DEPARTMENT REVENUE.....	13
ALGOMA TAXES REVENUE.....	14
CASUAL REVENUE.....	17
STATIONERY OFFICE.....	18

## EXPENDITURE STATEMENTS.

ADMINISTRATION OF JUSTICE :	PAGE.
Supreme Court of Judicature.....	50
Court of Appeal.....	51
High Court.....	51
Chancery Division.....	52
Queen's Bench Division.....	52
Common Pleas Division.....	53
Surrogate Judges and Local Masters.....	53
Crown Counsel Prosecutions.....	55
General Administration of Justice in Counties.....	57
Special Services.....	65
Deputy Clerks of the Crown and Pleas.....	70
Local Registrars.....	71
District of Algoma.....	72
do Thunder Bay.....	73
do Rainy River.....	74
do Nipissing.....	74
do Parry Sound.....	75
do Muskoka.....	75
do Manitoulin.....	76
do Haliburton.....	76
Provincial Police.....	76
Sheriff's Fees, etc.....	66
Seals and other contingencies.....	68
Inspection, Division Courts.....	65
do Offices under Judicature Act.....	65
Registration books.....	69
Shorthand Reporters.....	68
Constitutional Questions.....	68
Grouped Counties.....	69
Land Titles Act.....	71
Local Masters of Titles.....	72
Ditches and Water Courses Act.....	69

AGRICULTURE :	
Electoral Division Societies.....	184
Grants to Associations.....	186
Agricultural College.....	193
Experimental Farm.....	197
Creamery.....	207
Miscellaneous.....	189
Farmers' Institutes.....	187
Bureau of Statistics.....	191
Forestry.....	190
Tree Planting.....	191

ANNUITIES.....	PAGE.
	287

CIVIL GOVERNMENT :	PAGE.
Government House.....	23
Lieutenant-Governor's Office.....	23
Attorney-General's Department.....	23
Education do.....	25
Crown Lands do.....	27
Public Works do.....	30
Treasury do.....	31
Provincial Auditor's Office.....	33
Department of Agriculture.....	35
Secretary and Registrar's Depart- ment.....	38
Registrar-General's Branch.....	37
License do.....	40
Public Institutions office.....	34
Immigration do.....	37
Official Gazette.....	42
Queen's Printer.....	42
Board of Health.....	41
Inspection of Insurance Companies.....	43
do Registry Offices.....	43

COLONIZATION ROADS.....	256
-------------------------	-----

CROWN LANDS :	
Board of Surveyors.....	262
Agents' Salaries.....	263
Forest Ranging.....	264
Fire Ranging.....	265
Surveys.....	267

DRAINAGE DEBENTURES (Municipal)....	287
-------------------------------------	-----

DRAINAGE, TILE.....	287
---------------------	-----

EDUCATION :	
Public Schools.....	77
Separate do.....	88
Poor do.....	93
Model do.....	105
Teachers' Institutes.....	107
Inspection, Public and Separate Schools.....	113
High Schools.....	108
Training Institutes.....	111
Inspection High Schools.....	111
Departmental Examinations.....	115

EDUCATION—Continued.	PAGE.
Normal and Model Schools, Toronto.	118
do do Ottawa.	120
Museum, Library, etc.	122
School of Practical Science.	123
Mechanics' Institutes.	125
Art Schools.	129
Literary and Scientific.	130
Superannuated Teachers.	131
Miscellaneous.	130
HOSPITALS AND CHARITIES.	208

IMMIGRATION:	
Agencies in Europe.	182
do Ontario.	183
Incidentals.	183

LEGISLATION:	
Official Salaries.	44
Sessional Writers, Messengers, Pages, etc.	44
Postages and cost of House Post Office.	46
Stationery, Printing and Binding.	46
Printing Bills and Distributing Statutes.	47
Library.	47
Indemnity to Members.	48
Contingencies.	48

MISCELLANEOUS:	
Charges on Revenue.	275
Canada Temperance Act.	276
Marriage Licenses.	277
Ontario Rifle Association.	277
Artillery Association.	277
Expenses of Elections.	277
Voters' Lists.	278
Gratuities.	278
Industrial School, Mimico.	287
Archæological Researches.	279
Telephone Service.	279
Removal of Patients.	279
Prisoners' Aid Society.	280
Vaccine Farm.	281
Sanitary Investigations.	280
Outbreak of Epidemics.	280
University College (Ladies Depart- ment).	281
Factories' Act.	280
Mining Commission.	276
Municipal Commission.	276
American Science Ass'n.	281
do Ass'n Mining Engineer.	281
Cincinnati Exhibit.	281
Unprovided Items.	282

## NEW PARLIAMENT BUILDINGS:

PUBLIC INSTITUTIONS MAINTENANCE:	
Asylum for the Insane, Toronto.	131
do do London.	135
do do Kingston.	141
do do Hamilton.	146
do do Idiots, Orillia.	152
Central Prison.	157
Central Prison Industries.	161
Reformatory for Boys.	163
Mercer Reformatory.	178

PUBLIC INSTITUTIONS MAINTENANCE—Con.	PAGE.
Institution for the Deaf and Dumb.	167
do do Blind.	173

PUBLIC BUILDINGS:	
Asylum for Insane, Toronto.	228
do do London.	229
do do Kingston.	233
do do Hamilton.	232
do do Idiots, Orillia.	233
Reformatory for Boys.	235
Mercer Reformatory.	235
Central Prison.	236
Institution for the Deaf and Dumb.	238
do do Blind.	239
Agricultural College.	239
Education Dept. and Normal School.	242
Normal School, Ottawa.	242
School of Practical Science.	243
Osgoode Hall.	243
Government House.	243
District of Algoma.	243
do do Thunder Bay.	244
do do Rainy River.	247
do do Muskoka.	245
do do Parry Sound.	245
do do Nipissing.	246
Brock's Monument.	247

PUBLIC WORKS:	
Peninsula Creek Improvement.	247
Scugog River Works.	248
Maganetawan Works.	248
Muskoka Lakes Works.	248
Gull and Burnt River Works.	249
Kushog Lake Dam.	250
Mississippi River Improvement.	250
Head River Improvements.	251
Lake and Bays.	251
River Beaudette.	251
Georgian Bay Channel.	249
Maintenance Locks, Dams, etc.	252
Surveys, Inspections, etc.	255
Lockmasters' Salaries.	252

REFUNDS:	
Education.	268
Crown Lands.	270
Drainage Debentures.	273
Land Improvement Fund.	273

RAILWAY SUBSIDY FUND.	283
-----------------------	-----

REPAIRS AND MAINTENANCE, GOVERN- MENT DEPARTMENTAL BUILDINGS:	
Government House.	211
Parliament Buildings.	213
Educational Buildings.	217
Simcoe Street Premises.	219
Wellington Street Premises.	220
Miscellaneous.	221
Normal School, Ottawa.	221
School of Practical Science.	222
Agricultural College.	223
Osgoode Hall.	226
Agricultural Hall.	225

STATUTE CONSOLIDATION.	275
------------------------	-----

WIDOWS' PENSIONS.	289
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## MISCELLANEOUS STATEMENTS.

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## No. 1.

## RECEIPTS AND EXPENDITURES.

BALANCE SHEET, Shewing the RECEIPTS AND PAYMENTS of the Treasurer of Ontario during the Year 1889, with the Cash Balances on 1st January and 31st December.

RECEIPTS.	\$	c.	PAYMENTS.	\$	c.	\$	c.
To Balance from Public Accounts 1888.....	...	...					
				57,364	39		
CONSOLIDATED REVENUE FUND.			CONSOLIDATED REVENUE FUND.				
From Dominion of Canada :							
“ Subsidy.....	1,116,872	80				211,761	68
“ Special Grant.....	80,000	00				119,938	69
“ Interest on capital held, and debts due by the Dominion.....	280,000	00				366,252	24
“ Interest on investments.....	75,025	98				598,238	32
“ Crown Lands Department :						728,909	61
“ Crown Lands.....	66,888	54				6,849	90
“ Railway “.....	5,748	50				138,787	58
“ Grammar School Lands.....	962	42				120,402	48
“ Rent <i>re</i> Lands.....	200	00				64,732	60
“ In suspense <i>re</i> Lands.....	22,722	95				11,107	49
“ Woods and Forests.....	1,078,598	12				480	00
“ Casual Fees.....	980	19				103,666	63
“ Refunds :						101,775	68
“ Surveys.....	1,489	56					
“ Colonization Roads.....	13	60				1,998	44
“ Agents Salaries.....	57	10				13,018	15
“ Settlers' Homesteads.....	100	00				256	24
“ Destitute Settlers.....	304	27					
						15,272	83

From Sale of Lands at Toronto:	119,851 20	For Consolidation of Statutes.....	781 97	2,648,971 83
" Asylums.....	302,734 44	" Miscellaneous.....	60,013 63	
" Licenses.....	84,841 65			
" Law Stamps.....	3,911 49			
" Algoma Taxes.....	35,359 71			
" Education Department.....	53,310 44			
" Casual Revenue.....				
" Public Institutions:		OPEN ACCOUNTS.		
Toronto Lunatic Asylum.....	36,636 28	Asylum for Insane, Toronto.....	9,821 56	
" London.....	10,280 99	" " " Mimico Branch.....	172,062 94	
" Hamilton.....	8,756 07	Asylum for Insane, London.....	36,896 08	
" Kingston.....	3,579 95	" " " Hamilton.....	21,383 03	
" Orillia.....	2,169 53	" " " Kingston.....	3,628 13	
Reformatory for Females.....	3,937 15	" " " Orillia.....	57,596 30	
" Boys.....	610 50	Reformatory for Boys, Penetang.....	4,725 85	
Central Prison.....	65,679 09	" " Females, Toronto.....	34,262 83	
Deaf and Dumb Institute.....	150 00	Central Prison, Toronto.....	63,375 05	
		Deaf and Dumb Institute, Belleville.....	6,697 45	
OPEN ACCOUNTS.		Blind Institute, Brantford.....	1,760 45	
		Agricultural College, Guelph.....	28,980 64	
		Normal School, Toronto.....	7,000 00	
		" Ottawa.....	2,941 70	
		School of Practical Science, Toronto.....	33,117 31	
		Osgoode Hall.....	3,691 18	
		Government House.....	2,712 00	
		District of Algoma:		
Crown Lands Department:		Court House, etc., Sault Ste. Marie.....	7,082 92	
Clergy Lands.....	3,972 34	Lock-up, Thessalon.....	339 70	
Common School Lands.....	14,418 29	" Killarney.....	318 00	
		" Bruce Mines.....	5 00	
		" Gore Bay.....	4,951 93	
		" Manitowaning.....	92 85	
		" Little Current.....	4 50	
		District of Thunder Bay:		
		Lock-up, etc., Fort William.....	462 16	
		" Port Arthur.....	62 92	
		District of Muskoka:		
		Lock-up, etc., Bracebridge.....	177 03	
		" Huntville.....	253 65	
		Carried forward.....	430 68	
				503,403 16
				2,648,971 33



No. 1.—BALANCE SHEET, Showing the Receipts and Payments of the Treasurer of Ontario during the year 1889, with the Cash Balances on the 1st January and 31st December—*Concluded.*

RECEIPTS.	\$	c.	PAYMENTS.	\$	c.	\$	c.
<i>Brought forward</i> .....			<i>Brought forward</i> .....			503,403 16	2,648,971 33
		5,020,618 04					
			For District of Parry Sound :				
			Lock-up, etc., Burk's Falls .....	483 38			
			" " Parry Sound .....	7,209 37			
			" " Magnetawan .....	45 74		7,738 49	
			" District of Nipissing :				
			Lock-up, etc., North Bay .....	4,684 55			
			" " Mattawa .....	13 25			
			" " Sudbury .....	1,831 70		6,529 50	
			" District of Rainy River :				
			Lock-up, etc., Rat Portage .....			542 44	
			" Brock's Monument .....			193 80	
			" New Parliament Buildings .....			143,167 35	
			" Peninsula Creek Inspection .....			717 07	
			" Songog River Works .....			2,083 52	
			" Magnetawan River Works .....			279 36	
			" Muskoka Lake Works .....			2,613 69	
			" Gull and Burnt River Works .....			300 00	
			" Georgian Bay Works .....			667 54	
			" Kushog Lake Dam .....			300 00	
			" Mississippi River Improvement .....			1,464 35	
			" Head River Improvement .....			976 82	
			" Lake of Bays .....			581 82	
			" River Beaudette .....			1,500 00	



## No. 2.

## OPEN ACCOUNTS—STATEMENT of the Balance of Open Accounts, December 31st, 1889.

	\$	c.	\$	c.	\$	c.
Current Balances, Bank of Commerce .....	12,782	86			Consolidated Fund .....	8,530,743.43
do Ontario Bank .....	45,224	81			Municipal Loan Fund .....	1,659,125.85
do Dominion Bank .....	2,621	59			Common School Fund .....	971,496.41
do Imperial Bank .....	20,789	81			Municipalities Fund .....	7,268.04
do Standard Bank .....	24,225	36			Railway Fund .....	400,162.35
do Central Bank .....	39	34			Annuities .....	792,512.85
do Federal Bank .....	73	61				
	105,757	38				
do Overdrawn, Bank of Montreal. \$142 63						
do do Consolidated Bank. 95 85			105,518	90		
	238	48				
Special Deposits, Bank of Commerce .....	150,000	00				
do Ontario Bank .....	150,000	00				
do Imperial Bank .....	61,742	77				
do Standard Bank .....	50,000	00				
			411,742	77		
Dominion of Canada, 6 per cent. Bonds .....			200,000	00		
Dominion of Canada .....			72,717	76		
Toronto General Hospital .....			4,000	00		
Railway Subsidy Fund, 35 and 37 Victoria .....			496,080	75		
Railway Land Account, 40 Victoria .....			638,283	99		
Railway Aid Fund, 39 do .....			454,421	78		
do 41 do .....			110,340	26		
do 44 do .....			155,652	20		
Surplus Distribution .....			3,388,777	47		
Drainage Assessment Fund .....			294,742	01		
Drainage Debentures .....			187,481	14		
Tile Drainage Debentures .....			78,456	69		
Stationery Supply Account .....			2,664	78		
Parliament Buildings .....			107,306	49		
New Parliament Buildings .....			315,966	23		

Agricultural Farm, Mimico.....	32,116 35	
Agricultural Hall.....	324 00	
Agricultural College, Guelph.....	336,789 83	
Government House.....	169,429 59	
Osgoode Hall.....	92,060 24	
Central Prison.....	643,106 46	
Andrew Mercer Reformatory, Toronto.....	101,295 80	
Reformatory for Boys, Penetanguishene.....	140,811 48	
Institution for the Deaf and Dumb, Belleville.....	233,440 28	
Asylum for the Blind, Brantford.....	233,588 50	
Asylum for the Insane, London.....	733,843 59	
do do Hamilton.....	649,384 72	
do do Toronto.....	299,367 20	
do do Kingston.....	329,449 23	
do do Orillia.....	290,413 61	
Mimico Branch Asylum.....	178,097 04	
College of Technology.....	113,163 37	
Normal School, Toronto.....	113,403 16	
do Ottawa.....	156,159 12	
Otonabee River Works.....	7,266 66	
Scugog River Works.....	81,005 34	
Gull and Burnt River Works.....	68,519 87	
Muskoka River Works.....	64,021 39	
Nation River Works.....	10,877 23	
Balsam and Cameron Lakes Works.....	39,551 97	
Georgetown Bay Works.....	5,085 37	
Lake of Bays Works.....	581 82	
Mississippi River Works.....	1,464 35	
Head River Works.....	976 82	
River Beaudette Works.....	1,500 00	
Kushog Lake Dam.....	300 00	
Improvement of Peninsula Creek.....	19,007 40	
Lock, Mary's and Fairy Lakes.....	53,465 75	
do Maganetawan.....	47,886 88	
Registry Office and Lock-up, Thunder Bay.....	21,810 75	
do do Bracebridge.....	752 10	
do do North Bay.....	18,058 80	
do do Algoma.....	11,795 45	
do do Parry Sound.....	15,601 21	
Court House and Gaol, Algoma.....	24,369 27	
Registry Office, Gaol and Lock-up, Port Arthur.....	14,370 92	
Court Room and Lock-up, Rat Portage.....	19,454 93	
Lock-up, Bruce Mines.....	5,409 82	
do Gore Bay.....	5,409 38	
do Huntsville.....	2,302 15	
do Mattawa.....	733 47	
do Sudbury.....	2,467 97	
do Fort William.....	6,757 13	
Carried forward.....	12,351,201 06	
Carried forward.....	12,351,308 93	



No. 2.—Statement of Balance of Open Accounts—Continued.

	\$	c.	\$	c.	\$	c.
	—				—	
<i>Brought forward</i> .....			12,351,201	06		12,361,308 93
Lock-up, Maganetawan.....			631	40		
do Killarney.....			1,272	97		
do Buck's Falls.....			5,527	69		
do Little Current.....			20	55		
do Thessalon.....			1,160	24		
do Manitowaning.....			107	35		
do Shelter and Buildings, Brock's Monument.....			1,387	67		
Total.....			12,361,308	93		12,361,308 93

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1890.



## No. 4.

## INVESTMENT ACCOUNT.

TO WHOM PAID.	NATURE OF INVESTMENT.	Amount.		Amount.		Total.	
		\$	c.	\$	c.	\$	c.
Bank of Commerce .....	Amount of special deposits, 31st December, 1888 .....	300,000	00	571,579	75		
Dominion Bank .....	Special deposits made during 1889 .....	100,000	00				
Imperial Bank .....	do .....	261,742	77				
Ontario Bank .....	do .....	300,000	00				
Standard Bank .....	do .....	200,000	00				
Bank of Hamilton .....	do .....	100,000	00	1,261,742	77		
	Less amounts withdrawn to meet current expenditure, viz. :—						
Bank of Commerce .....	Bank of Commerce .....	350,000	00	1,833,322	52		
Dominion Bank .....	Dominion Bank .....	100,000	00				
Imperial Bank .....	Imperial Bank .....	300,000	00				
Ontario Bank .....	Ontario Bank .....	300,000	00				
Standard Bank .....	Standard Bank .....	271,579	75				
Bank of Hamilton .....	Bank of Hamilton .....	100,000	00	1,421,579	75		
	Amount of special deposits, 31st December, 1889 .....					411,742	77
	Composed of special deposits now in—						
Bank of Commerce, bearing interest at 4 per cent .....	Bank of Commerce, bearing interest at 4 per cent .....	150,000	00	150,000	00		
Ontario Bank, .....	do .....	150,000	00	61,742	77		
Imperial Bank, .....	do .....						
Standard Bank, .....	do .....	50,000	00				
	Interest bearing securities held by the Province on 31st December, 1889, exclusive of					411,742	77
Trust Funds in the hands of the Dominion Government :—	Trust Funds in the hands of the Dominion Government :—			411,742	77		
Special deposits in Banks .....	Special deposits in Banks .....	200,000	00				
Dominion of Canada 6 per cent. bonds, par value .....	Dominion of Canada 6 per cent. bonds, par value .....						
Mortgages bearing interest at 5 per cent. <i>re</i> sale of lands for Mimico Cottages	Mortgages bearing interest at 5 per cent. <i>re</i> sale of lands for Mimico Cottages						
and Parliament Buildings .....	and Parliament Buildings .....						
Drainage Loans .....	Drainage Loans .....	92,115	37				
Drainage Debentures .....	Drainage Debentures .....	224,742	01				
Tile Drainage Debentures .....	Tile Drainage Debentures .....	187,481	14				
		78,456	69				
						1,194,537	98

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1890.

C. H. SPROULE,  
Provincial Auditor.

No. 5.  
INTEREST ACCOUNT.

STATEMENT OF INTEREST received during the year ending 31st December, 1889.

FROM WHOM RECEIVED.	NATURE OF INVESTMENTS.	Amount.		Total.
		\$	c.	
Hon. Minister of Finance, Ottawa	Interest on Capital held and Debts due to the Province by the Dominion.	280,000	00	
do	Twelve months' dividend on \$200,000, 6 per cent. Bonds to 30th September	12,000	00	
Sundry persons	Interest on Asylum Lands, Mortgages	5,930	28	
City of St. Catharines	do	121	25	
J. J. Kenny	do Municipal Loan Fund Debentures	350	00	
Sundry municipalities	do Mimico Farm Mortgage	22,398	21	
Bank of Commerce	do Drainage Debentures and Loans	9,700	35	
Ontario Bank	do Special deposits to 31st December	9,115	93	
Standard Bank	do	5,166	11	
Dominion Bank	do	1,572	60	
Imperial Bank	do	5,432	15	
Bank of Hamilton	do	3,627	40	
	Less accrued interest allowed on Drainage Debentures purchased, viz.:	355,414	28	
	Township of Aldborough	\$84	00	
	do W. Zorra	31	66	
	do Logan	17	00	
	do W. Flamboro'	204	57	
	do Moore	16	78	
	do Elma	34	29	
		388	30	355,025 98

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1890.

C. H. SPROULE,  
Provincial Auditor.



## No. 6.

## LAW STAMPS.

STATEMENT of Revenue received on account of Law Stamps during the year ended 31st December, 1889.

COUNTY.	DISTRIBUTOR.	§ c.
Brant .....	G. R. VanNorman .....	1,162 80
Bruce .....	Thomas Dixon .....	1,596 00
Carleton .....	R. Lees .....	3,527 35
Dufferin .....	Thomas Bowles .....	285 00
Elgin .....	J. Farley .....	950 00
Essex .....	F. E. Marcon .....	760 00
Frontenac .....	B. M. Britton .....	2,327 50
Grey .....	A. Frost .....	705 00
Halton .....	T. G. Matheson .....	608 25
Haldimand .....	J. R. Martin .....	190 00
Huron .....	D. McDonald .....	1,691 00
Hastings .....	G. E. Henderson .....	2,760 00
Kent .....	J. Holmes .....	1,947 50
Lambton .....	J. P. Bucke .....	650 75
Leeds and Grenville .....	S. Reynolds .....	1,007 00
Lennox and Addington .....	A. L. Morden .....	1,235 00
Lanark .....	C. Rice .....	854 05
Lincoln .....	J. McKeown .....	1,045 00
Middlesex .....	C. Hutchinson .....	3,629 00
Northumberland and Durham .....	J. W. Kerr .....	1,947 50
Norfolk .....	C. J. Rapelje .....	360 00
Ontario .....	J. E. Farewell .....	783 25
Oxford .....	F. R. Ball .....	1,082 00
Peterborough .....	R. E. Wood .....	807 50
Prince Edward .....	P. Low .....	261 25
Prescott and Russell .....	J. Fraser .....	190 00
Peel .....	W. H. McFadden .....	1,877 20
Perth .....	J. Idington .....	1,140 00
Renfrew .....	J. H. Metcalfe .....	422 75
Simcoe .....	J. R. Cotter .....	1,730 90
Stormont, Dundas and Glengarry .....	J. Dingwall .....	1,235 00
Victoria .....	J. R. McNeillie .....	665 00
Waterloo .....	W. H. Bowlby .....	2,050 00
Wellington .....	H. W. Peterson .....	247 25
Wentworth .....	J. Crerar .....	4,294 00
Welland .....	L. D. Raymond .....	589 00
York .....	W. W. Baldwin .....	36,075 00
Toronto City .....	J. Gordon Brown .....	1,638 75
Algoma District .....	J. J. Kehoe .....	190 25
Muskoka District .....	I. Huber .....	110 10
Thunder Bay District .....	A. R. Lewis .....	213 75
Total .....		84,841 65

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, February 6th, 1890.

## No. 7.

## EDUCATION REVENUE.

## STATEMENT OF THE RECEIPTS OF THE EDUCATION DEPARTMENT DURING THE YEAR 1889.

SERVICE.	PARTICULARS.	Amount.	Total.
		\$ c.	\$ c.
Normal and Model Schools, Toronto.....	Fees from Model School and Kindergarten Pupils .....	9,262 00	16,502 00
	do do .....	7,240 00	
do Ottawa .....			14,037 73
Departmental Examinations .....	Examination Fees and Appeals.....		1,490 77
Superannuated Teachers .....	Subscriptions, 1889.....		154 21
Miscellaneous .....	Sale of Museum Catalogues, waste paper, School Acts, Registers, etc., etc.....		3,175 00
School of Practical Science .....	Students' Fees.....		
			35,359 71

PROVINCIAL AUDITOR'S OFFICE,

C. H. SPROULE,

Provincial Auditor.

TORONTO, February 6th, 1890.

## No. 8.

## TAXES ON PATENTED LANDS.

STATEMENT shewing the several amounts received by the Treasurer of Ontario on account of Taxes on Patented Lands in the District of Algoma, for the year ended 31st December, 1889.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
Thos. Collins .....	On account of Taxes .....	3 31	
S. W. Finch .....	do .....	10 85	
E. T. Dooley .....	do .....	88	
C. H. Krause .....	do .....	2 90	
T. A. Gorham .....	do .....	8 26	
M. Newmann .....	do .....	5 58	
Hon. J. C. Aikins .....	do .....	3 48	
E. A. Wild .....	do .....	6 80	
P. H. Jean .....	do .....	3 48	
G. J. Cook .....	do .....	1 09	
C. J. Johnson .....	do .....	1 99	
R. S. Gurd .....	do .....	17 32	
G. T. Ward .....	do .....	5 80	
Hugh Munro .....	do .....	5 44	
J. H. de Graffe .....	do .....	6 59	
R. R. Goodell .....	do .....	92	
Kingsmill & Co. ....	do .....	15 37	
E. L. Hedstrom .....	do .....	2 48	
T. H. Hulbert .....	do .....	8 00	
Perkins & Fraser .....	do .....	9 95	
Wm. Harris .....	do .....	5 94	
D. Jackson .....	do .....	7 63	
Alois Ebmer .....	do .....	3 52	
Rev. C. E. Thomson .....	do .....	1 00	
Chas. Macdonell .....	do .....	27 48	
do .....	do .....	1 84	
Henry Estate .....	do .....	6 82	
C. G. Kimball .....	do .....	3 50	
R. P. Edson .....	do .....	88	
C. S. Morris .....	do .....	19 70	
H. E. Long .....	do .....	2 64	
Canada Copper Co. ....	do .....	78 65	
T. Clark .....	do .....	64	
T. A. Keefer .....	do .....	14 36	
McIntosh & Johnston .....	do .....	17 43	
J. L. Meikle .....	do .....	2 90	
Alexander & Fergusson .....	do .....	12 76	
A. Pace .....	do .....	7 38	
R. W. Petre .....	do .....	1 71	
A. W. Bradley .....	do .....	2 36	
H. H. Bell .....	do .....	1 74	
J. Wheatley .....	do .....	12 47	
T. A. Gorham .....	do .....	13 38	
S. R. Kaiser .....	do .....	13 51	
J. Murray .....	do .....	17 01	
Hegler & Jackson .....	do .....	20 92	
Thomson & Co. ....	do .....	54 10	
A. D. Cummings .....	do .....	3 70	
J. C. McDonald .....	do .....	77	
D. Gurofski .....	do .....	82	
G. Hartley .....	do .....	9 36	
J. C. Patterson .....	do .....	208 61	
Carried forward .....		695 97	

## No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i> .....	695 97	
Goldwin Smith.....	On account of Taxes.....	1 60	
Sir Chas. Crawford.....	do.....	4 80	
Gordon & Sampson.....	do.....	146 36	
J. M. Grant.....	do.....	72	
A. E. Jones.....	do.....	26 79	
J. H. Sproule.....	do.....	4 80	
Crane & Baird.....	do.....	49 40	
Hodgson & Co.....	do.....	57 10	
Eliza M. Ball.....	do.....	11 07	
N. Flanagan.....	do.....	1 32	
P. McRae.....	do.....	3 17	
D. L. Lockerby.....	do.....	7 60	
J. E. Norton.....	do.....	1 60	
B. F. Felt.....	do.....	3 00	
D. B. McRae.....	do.....	4 08	
Mrs. Crean.....	do.....	3 33	
A. C. Bruce.....	do.....	16 05	
J. A. McColman.....	do.....	15 90	
D. McKinnon.....	do.....	9 28	
J. H. Burwell.....	do.....	5 67	
J. C. Daniels.....	do.....	4 00	
Dalzell & Turnbull.....	do.....	24 24	
Mrs. W. Allison.....	do.....	1 38	
D. A. Petre <i>et al.</i> .....	do.....	10 21	
T. Marks.....	do.....	3 78	
A. T. Ramage.....	do.....	4 46	
Kingsmill & Co.....	do.....	6 66	
G. A. Graham.....	do.....	3 99	
W. J. Clarke.....	do.....	4 40	
Geo. N. Bradley.....	do.....	9 11	
E. O'Keefe.....	do.....	14 00	
J. Fraser.....	do.....	9 06	
Gordon & Sampson.....	do.....	79	
S. H. Ferris.....	do.....	12 75	
Wm. Torson.....	do.....	7 86	
A. R. Lewis.....	do.....	3 77	
Collin's Inlet L Co.....	do.....	1 60	
J. Ramis.....	do.....	16 92	
F. E. Gay.....	do.....	2 00	
C. A. Lee.....	do.....	13 00	
G. C. Stone.....	do.....	5 78	
G. H. Robinson.....	do.....	3 84	
D. F. Burk.....	do.....	2 15	
F. G. Saltorstell.....	do.....	1 60	
Wells & McMurphy.....	do.....	4 46	
J. Wideman.....	do.....	2 33	
C. R. Allen.....	do.....	18 70	
A. Messer.....	do.....	9 57	
W. W. Brader.....	do.....	21 92	
W. A. Austin.....	do.....	1 05	
S. J. Dawson.....	do.....	12 07	
H. G. Ball.....	do.....	80	
		6 48	
		1 90	
		17 81	
		5 18	
	<i>Carried forward</i> .....	1,339 23	



## No. 8.

TAXES ON PATENTED LANDS.—*Continued.*

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
<i>Brought forward.....</i>		1,339 23	
D. Jackson .....	On account of Taxes.....	6 94	
J. L. White.....	do .....	1 00	
C. G. Kimball .....	do .....	80	
E. O'Keefe .....	do .....	1 59	
I. G. Spears.....	do .....	80	
T. Easterbrook .....	do .....	13 18	
C. H. Ritchie .....	do .....	2 00	
G. J. Cook .....	do .....	2 00	
F. B. Maxwell.....	do .....	3 70	
C. H. Krause .....	do .....	10 90	
T. Luton .....	do .....	3 62	
F. Fisher.....	do .....	1 60	
J. C. T. Cochrane .....	do .....	4 00	
J. McArthur .....	do .....	8 86	
J. J. Vickers .....	do .....	5 61	
J. S. Pillsburg.....	do .....	1 00	
Meredith & Co .....	do .....	22 94	
C. J. Johnson .....	do .....	1 70	
Chas. A. Krause.....	do .....	7 40	
J. Harvey .....	do .....	3 21	
J. C. Palmer .....	do .....	80	
W. E. Sanford.....	do .....	5 90	
J. McGee .....	do .....	5 27	
R. Martin.....	do .....	2 67	
Wm. Nason .....	do .....	23 33	
Beaver M. Co.....	do .....	7 32	
Mos & Co .....	do .....	20 11	
J. J. Quinn .....	do .....	51 78	
R. Morrison.....	do .....	5 40	
Dr. Machell.....	do .....	1 68	
J. J. Kingsmill .....	do .....	2 04	
D. W. Allison.....	do .....	25 34	
Wm. Turner .....	do .....	3 65	
L. V. Percival.....	Receipts from tax sale .....	179 58	
do .....	do Deeds.....	332 04	
do .....	On account Redemption Fund .....	1,535 44	
		319 10	
		35 98	
	Less for refund of taxes .....		3,999 51
			88 02
			3,911 49

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 6th February, 1890.

## No. 9.

## CASUAL REVENUE.

STATEMENT OF CASUAL REVENUE, received by the Treasurer of the Province of Ontario during the year ended 31st December, 1889.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
Toronto Land and Investment Corporation.	Fee for Discharge of Mortgage .....	2 00	
J. Gordon Brown.....	On account of Fees, Surrogate Court .....	1,130 50	
Warwick & Sons .....	On account of Ontario <i>Gazette</i> .....	8,530 23	
C. T. Gillmor.....	Fees received for Private Bills .....	4,339 75	
Judge Co. Perth.....	Surrogate Fees .....	150 20	
Department of Agriculture	Rent of Immigration Shed, Gravenhurst.....	10 50	
Treasurer of Muskoka	Jury Fees .....	3 00	
do .....	Unclaimed Fees .....	2 80	
J. Notman .....	On account of sales of Revised Statutes .....	854 40	
do .....	do Statutes of 1888 .....	55 80	
do .....	do do 1889 .....	591 60	
do .....	do Consolidated Rules of Practice .....	198 00	
License Commissioners }	Refund of amount overdeposited by Government <i>re</i> Scott }	20 00	
Co. Norfolk .....	Act, N. Norfolk, 1887 .....		
Hon. Attorney General	Escheated Estate D. D. Harrison .....	3,731 20	
do .....	do Mary Ann Poole .....	897 13	
Division Court Clerks...	On account of Fees .....	8,217 72	
Insurance Companies ..	do .....	700 00	
E. Harris .....	Fee for List of Shareholders Ontario Investment Company	2 60	
W. R. Meredith, M.P.P.	do Dominion Savings & Invest.		
	Society .....	1 80	
F. B. Leys .....	do Ontario Loan & Deb. Co. and		
	London Loan Company ..	4 08	
D. McDonald, D. C. C.	Surrogate Fees .....	27 00	
J. Meek, Acting Sheriff,	Prison Labor .....	4 95	
Port Arthur .....			
N. Flanagan .....	Fishing Permits, Nepigon River .....	100 00	
County Treasurers .....	On account of removal of Lunatics and Prisoners .....	5,905 78	29,575 26
Insurance Companies ..	do Assessments .....	2,999 95	
A. G. Hill, P.M.....	Niagara Falls Fines and Forfeitures .....	309 00	8,905 73
W. Wilson, J.P.....	Fitzroy do .....	2 00	
W. H. Buckersfield, J.P.	Dee Bank do .....	2 00	
W. Cane, J.P.....	Newmarket do .....	15 00	
Sheriff Co. Carleton ..	do .....	95 00	
Sheriff Algoma .....	do .....	23 00	
Sheriff Co. Lambton ..	do .....	1,000 00	
J. P. Whitney, M.P.P.	Morrisburg do .....	200 00	
County Attorney .....	Bruce do .....	46 55	
do .....	Wellington do .....	21 60	
do .....	Huron do .....	122 02	
do .....	Simcoe do .....	102 39	
do .....	Carleton do .....	18 11	
do .....	Essex do .....	84 77	
do .....	Haldimand do .....	4 59	
do .....	Renfrew do .....	243 06	
do .....	Brant do .....	9 60	
do .....	Oxford do .....	392 00	
do .....	Elgin do .....	328 25	
do .....	Welland do .....	245 00	
do .....	Grey do .....	4 65	
do .....	Perth do .....	38 12	
do .....	Peel do .....	55 71	
do .....	Halton do .....	7 63	
do .....	Ontario do .....	20 20	
do .....	Dufferin do .....	10 56	
do .....	Prince Edward do .....	29 64	
Carried forward .....		3,430 45	38,480 99

## No. 9.

## CASUAL REVENUE—Continued.

FROM WHOM RECEIVED.	SERVICE.	\$ c.	\$ c.
	<i>Brought forward</i> .....	3,430 45	38,480 99
County Attorney . . . . .	Victoria Fines and Forfeitures.....	493 63	
do . . . . .	Lincoln do . . . . .	7 20	
do . . . . .	Stormont, Dundas and Glengarry do . . . . .	18 62	
do . . . . .	Northumberland and Durham do . . . . .	9 60	
do . . . . .	Norfolk do . . . . .	20 00	
District Attorney.....	Muskoka do . . . . .	46 00	
do . . . . .	Thunder Bay do . . . . .	5 70	
do . . . . .	Algoma do . . . . .	370 00	
Registrars Co. of York and City of Toronto. }	Amount received under 50 Vic., Cap. 15, Sec. 3, to make good the excess of Expenditure over Revenue of County of York Land Titles Office for 1888. .... }		4,401 20
Registrar General's office	63 Certificates of Births at . . . . . \$0 50	31 50	
	68 do Marriages " . . . . . 0 50	34 00	
	159 do Deaths " . . . . . 0 50	79 50	
	Postage stamps received . . . . .	06	
Provincial Registrar's office . . . . .			145 06
	2 Exemplifications of Patents at . . . . . \$8 25	16 50	
	12 Certified copies do " . . . . . 2 50	30 00	
	2 Certificates do " . . . . . 0 50	1 00	
	31 Searches " . . . . . 0 25	7 75	
	Special Copies . . . . .	5 00	
Provincial Secretary's Department . . . . .			60 25
	28 Commissions under Great Seal . . . . . \$13 00	364 00	
	98 do Notaries Public . . . . . 8 00	784 00	
	1 Ferry License . . . . .	15 00	
	8 Superior Court Certificates . . . . . \$ 4 00	32 00	
	5 Surrogate do . . . . . 2 00	10 00	
	107 Judicial Notarial do . . . . . 1 00	107 00	
	6 Declarations . . . . . 5 00	30 00	
	4 Land Grants . . . . . 20 00	80 00	
	Charters of Incorporation . . . . .	4,399 00	
	1 Subpoena . . . . .	1 00	
	4 Passports . . . . . \$1 00	4 00	
	Searches, etc . . . . .	25 87	
	Marriage Licenses . . . . .	2,949 40	
	Special deposit of Fees received prior to 1889 . . . . .	313 27	
			9,114 54
	Total . . . . .		\$53,310 44

PROVINCIAL AUDITOR'S OFFICE,

TORONTO, February 6th, 1890.

C. H. SPOULF,

Provincial Auditor.

No. 10.—GOVERNMENT STATIONERY OFFICE.

[illegible]



No. 10.—GOVERNMENT STATIONERY OFFICE.—Continued.

[illegible]

PROVINCIAL AUDITOR'S OFFICE,  
Toronto, February 6th, 1890.

C. H. SPROULE,  
Provincial Auditor.

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## EXPENDITURE STATEMENTS.

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12.

## STATEMENT OF THE EXPENDITURE by the Treasurer of Ontario during the year ended 31st December, 1889.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	CIVIL GOVERNMENT.						
	LIEUTENANT-GOVERNOR'S OFFICE.						
	SALARIES.						
F. H. C. Law .....	Twelve months' salary as Official Secretary .....	1,200	00				
H. E. Harcourt-Vernon .....	do Private do .....	800	00				
Thomas Lymer .....	do Messenger .....	480	00				
	EXPENSES.						
	To pay sundries .....					2,480	00
F. H. C. Law .....	To pay sundries .....					1,500	00
	GOVERNMENT HOUSE.						
	EXPENSES.						
D. Falconer .....	Twelve months' salary as Gardener and Caretaker .....	500	00				
P. Chambers .....	do Fireman and Assistant Gardener .....	550	00				
P. Carpenter .....	do Assistant Gardener .....	450	00				
James Erelby .....	do .....	450	00				
						1,950	00
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.						
	SALARIES.						
Hon. O. Mowat .....	Twelve months' salary as Attorney-General and Premier .....	5,000	00				
E. F. B. Johnston .....	Five and one-half months' salary as Deputy Attorney-General and Clerk of Executive Council .....	1,375	00				
J. R. Cartwright .....	do do .....	1,525	00				
	Six months' .....						
	Carried forward .....	7,900	00			5,930	00



## CIVIL GOVERNMENT.—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			7,960 00	5,930 00
	EXECUTIVE COUNCIL AND ATTORNEY-GENERAL'S DEPARTMENT.—Continued.				
	SALARIES.—Continued.				
A. M. Dymond .....	Twelve months' salary as Law Secretary .....		900 00		
S. T. Bastedo .....	do Clerk and Premier's Secretary .....		1,600 00		
J. L. Capreol .....	do Assistant Clerk Executive Council .....		1,450 00		
M. Currey .....	do Clerk and Shorthand Writer .....		1,000 00		
J. McLachlan .....	do Clerk .....		750 00		
C. A. Fitch .....	do do .....		700 00		
Clarence Bell .....	do Messenger .....		350 00		
				14,650 00	
	EXPENSES.				
Warwick & Sons .....	Printing and binding .....	196 84			
J. Notman .....	Stationery .....	420 72			
Brown Bros .....	do .....	4 25			
P. C. Allan .....	do .....	20 35			
Rolph, Smith & Co. ....	do .....	2 75			
C. J. Fox .....	Inkstands .....	8 75			
			653 66		
Carswell & Co. ....	Law books .....	266 86			
Rowsell & Hutchison ..	do .....	34 50			
J. A. Gemmill .....	Parliamentary Companion .....	2 00			
Hart & Co .....	Solicitors' Journal .....	18 00			
			321 36		
C. A. Fitch .....	Book .....	1 00			
W. J. Dickson .....	Almanacs .....	3 30			
J. Bain & Son .....	do .....	6 80			
R. L. Polk & Co. ....	Directories .....	8 00			
W. Carmichael .....	Railway Guide .....	75			
J. T. Robinson .....	do .....	2 02			
			21 87		
C. P. R. Telegraph .....	Messages .....	73 56			
G. N. W. Telegraph Co. ....	do .....	102 94			

Bell Telephone Co.....	Messages.....	5 45			
Electric Despatch Co.....	Messenger service.....	6 30			
Sundry persons.....	do.....	7 00			
Verral Cab Co.....	Cab hire.....	33 25			
J. McConvey.....	do.....	15 25			
Dominion Express Co.....	Charges.....	5 00	248 75		
G. M. Rose.....	Postage stamps.....	260 00			
H. C. Dixon.....	do.....	20 00			
J. Underwood & Co.....	Caligraph supplies.....	13 10	280 00		
Cyclostyle Co.....	Supplies.....	7 45			
Geo. Bengough.....	Typewriter and supplies.....	53 35			
Richardson & Co.....	Emery wheel.....	1 25			
Geo. Slike.....	Bookholders.....	1 75			
C. Bell.....	Mounting map.....	80			
Law Society.....	Certificates.....	17 50			
C. Chase.....	Six months' services as Housekeeper.....	250 00	95 20		
J. Clark.....	Services as Fireman.....	167 00			
J. McLachlan.....	To pay registration fees re Deborah Brown estate.....	5 75			
J. McLachlan.....	To pay petty office expenses.....	86 50			
C. Bell.....	do.....	51 00			
Sundry newspapers.....	Subscriptions and advertisements.....	271 85	415 10		2,452 94
<b>EDUCATION DEPARTMENT.</b>					
<b>SALARIES.</b>					
Hon. G. W. Ross.....	Twelve months' salary as Minister of Education.....		4,000 00		
J. G. Hodgins.....	do Deputy Minister of Education.....		3,000 00		
Alex. Marling.....	do Secretary.....		2,200 00		
F. J. Taylor.....	do Chief Clerk and Accountant.....		1,400 00		
H. R. Alley.....	do Clerk.....		1,250 00		
J. T. R. Stinson.....	do do.....		1,200 00		
H. M. Wilkinson.....	do do.....		1,200 00		
A. C. Paull.....	do do.....		1,000 00		
F. N. Nudel.....	do do.....		750 00		
J. H. J. Kerr.....	do do.....		700 00		
W. W. Jeffers.....	do Junior Clerk.....		600 00		
E. Williams.....	do do.....		600 00		
R. J. Bryce.....	do do and Messenger.....		600 00		
L. McCorkindale.....	do Caretaker.....		500 00		
			19,400 00		
					42,432 94

Carried forward.

## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....							42,432	94
	EDUCATION DEPARTMENT—Continued.								
	EXPENSES.								
Warwick & Sons .....	Printing and binding .....	357	32						
J. Notman .....	Stationery .....	284	60						
G. Walterhouse .....	do .....	25				642	17		
Rose-Belford Publishing Co. .	Books .....	11	04						
W. Briggs .....	do .....	19	70						
J. & A. McMillan .....	do .....	7	36						
J. E. Bryant & Co .....	do .....	27	50						
D. & J. Sadlier & Co .....	do .....	1	62						
Carswell & Co. ....	do .....	27	75						
Leonard Scott Publishing Co.	do .....	1	45						
Copp, Clark Co. ....	do .....	14	19						
T. Pearce .....	do .....	1	60						
Iva G. Hoett .....	do .....	4	02						
Mrs. Hocking .....	do .....	3	75						
D. C. Heath .....	do .....	54							
N. Murray .....	do .....	1	00						
D. Appleton & Co .....	do .....	1	00						
D. T. McAlinsh .....	do .....	1	60						
M. Coles .....	School reports .....	1	00						
R. W. Douglas & Co .....	Pamphlets .....	10	00					134	12
G. N. W. Telegraph Co. ....	Telegrams .....	69	07						
C. P. R. Telegraph .....	do .....	2	45						
Bell Telephone Co .....	Messages .....	1	25						
Sundry persons .....	Messenger service .....	5	25						
R. L. Polk & Co .....	Directories .....	20	00						
H. C. Dixon .....	Postage stamps .....	284	00						
Postmaster .....	do .....	2	72						
H. E. Alley .....	do .....	56						335	30
Sundry persons .....	Car tickets .....	10	05						
Street Railway Co .....	do .....	5	00						
Verral Cab Co .....	Cab hire .....	55	50						

F. Doane.....	do	89 65	
Shedden Co.....	Freight charges	38	
P. H. Burton.....	do	10 00	
Sundry persons.....	To pay express charges	5 00	
Express Co.....	Charges	44 45	
Rose Cartage Co.....	Cartage	50	
Collector of Customs.....	Duty charges	1 56	222 09
Rolph, Smith & Co.....	Repairing seal and press	1 50	
L. McCorkindale.....	Paste	5 00	
J. C. Meiklejohn.....	Copying	98 00	6 50
G. H. Preston.....	do	56 00	
D. Boyle.....	Examining fossils	3 00	
Hon. G. W. Ross.....	Travelling expenses	60 00	157 00
H. M. Wilkinson.....	To pay sundries	7 10	
<i>Educational Journal</i> .....	Advertising	75 00	
<i>Educational Monthly</i> .....	do	16 00	
Sundry newspapers.....	Subscriptions and advertisements	160 68	
			318 78
			1,865 96
CROWN LANDS DEPARTMENT.			
SALARIES.			
Hon. T. B. Pardee.....	One months' salary as Commissioner	333 00	
Hon. A. S. Hardy.....	do	3,667 00	
Aubrey White.....	Assistant Commissioner	2,800 00	
Geo. Kennedy.....	Law Clerk	2,000 00	
J. I. McIntosh.....	Clerk and Shorthand Writer	100 00	
Frank Yeigh.....	do	1,100 00	
LAND SALES AND FREE GRANTS.			
A. Kirkwood.....	Twelve months' salary as Chief Clerk	1,900 00	
J. J. Murphy.....	do	1,300 00	
Julian Sale.....	do	900 00	
E. F. Stowe.....	do	311 00	
E. S. Williamson.....	do	455 00	
J. J. Kelly.....	do	700 00	
SURVEYS, PATENTS AND ROADS BRANCH.			
Kirkpatrick.....	Twelve months' salary as Chief Clerk, Surveys	1,900 00	
W. Revell.....	do	1,200 00	
J. M. Grant.....	do	1,400 00	
			20,066 00
			44,298 90
			Carried forward



## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			20,066 00		44,298 90	
	<b>CROWN LANDS DEPARTMENT—Continued.</b>						
	<b>SURVEYS, PATENTS AND ROADS BRANCH—Continued.</b>						
P. Alma .....	Twelve months' salary as Clerk .....			1,200 00			
W. F. Lewis .....	do .....			950 00			
Henry Smith .....	Superintendent Colonization Roads .....			1,900 00			
C. Cashman .....	Clerk .....			1,150 00			
J. H. Bradshaw .....	do .....			800 00			
	<b>WOODS AND FORESTS.</b>						
G. B. Cowper .....	Twelve months' salary as Chief Clerk .....			2,000 00			
J. A. G. Crozier .....	Clerk .....			1,350 00			
T. C. Taylor .....	do .....			1,250 00			
H. R. Hardy .....	do .....			1,000 00			
H. E. Rudge .....	do .....			850 00			
F. J. Durkin .....	do .....			700 00			
	<b>ACCOUNTS BRANCH.</b>						
D. G. Ross .....	Twelve months' salary as Accountant and Book-keeper .....			1,700 00			
R. H. Browne .....	Clerk .....			1,400 00			
C. P. Higgins .....	do .....			950 00			
E. Leigh .....	do .....			850 00			
J. Morphy .....	Registrar .....			1,600 00		39,716 00	
	<b>EXPENSES.</b>						
Warwick & Sons .....	Printing and binding .....			1,086 43			
Copp, Clark Co. ....	Lithographing .....			6 50			
J. Notman .....	Stationery .....			1,964 43			
G. Bengough .....	do .....			1 50			
W. E. Spetz .....	do .....			4 25			
J. Underwood & Co. ....	do .....			3 00			

C. J. Fox.....	do	14 00	
Cyclostyle Co.....	do	1 60	
A. J. Henderson.....	Caligraph supplies.....	16 10	
A. McDonald.....	Postage stamps, etc.....	910 00	4,007 81
G. N. W. Telegraph Co.....	Telegrams.....	113 63	
C. P. R. Telegraph.....	do	246 62	
Bell Telephone Co.....	Messages.....	1 75	
J. J. Murphy.....	Books.....	3 75	
Laird & Lee.....	do	60	
Williamson & Co.....	do	1 00	
Methodist Book Room.....	do	4 50	
D. T. McAlinsh.....	do	4 50	
Rowsell & Hutchinson.....	do	17 00	
W. J. Dickson.....	Almanacs.....	5 40	
R. L. Polk & Co.....	Directories.....	27 00	
R. Hills.....	do	3 00	
D. Battersby.....	Railway Guide.....	1 50	
Map and School Supply Co.....	Maps.....	3 50	
Williamson & Co.....	do	6 00	
A. A. Grant.....	Atlas.....	35 00	
Mortimer & Co.....	Mounting maps.....	1 65	
J. Bradshaw.....	Twelve months' salary as Housekeeper.....	500 00	114 40
R. Burroughes.....	do	274 00	
F. Frank.....	Six do Fireman.....	230 00	
A. McDonald.....	do do Clerk and Messenger.....	550 00	
D. Kinan.....	do do Night Watchman.....	500 00	
A. Chesley.....	Services.....	6 00	
F. Frank.....	do acting Messenger and Fireman.....	265 00	
W. Brown.....	do	64 50	
W. Galbraith.....	Tracing plan.....	3 50	
Verral Cab Co.....	Cab hire.....	59 50	2,393 00
C. E. Verral.....	do	4 25	
Express Co.....	Charges.....	2 50	
Hendrie & Co.....	Freight on minerals.....	21 58	
G. W. Graham.....	Whisperphone.....	1 25	
G. Bengough.....	Typewriter.....	150 00	
A. J. Henderson.....	Caligraph.....	95 00	
Richardson & Schrader.....	Sharpeners.....	1 25	
J. G. Costinello.....	Sharpening erasers.....	30	1 55
Carried forward.....			7,212 84
			84,014 90



EXPENSES.				
Warwick & Sons.....	Printing and binding.....	357 09	683 43	
J. Notman.....	Stationery.....	188 39		
Canadian Business University	do.....	16 00		
H. Jacobs.....	do.....	24 00		
J. B. Clougher.....	do.....	13 90		
R. J. Fox.....	do.....	15 75		
J. G. Ramsey & Co.....	do.....	41 25		
Brown Bros.....	do.....	15 00		
Hart & Co.....	do.....	12 05		
G. M. Rose.....	Postage stamps.....	250 00		
G. N. W. Telegraph Co.....	Telegrams.....	81 87		
C. P. R. Telegraph.....	do.....	19 08		
W. J. Dickson.....	Almanacs, 1888-9.....	6 30	350 95	
W. H. Irwin & Co.....	Directories.....	2 50		
R. Hills.....	do.....	3 00		
R. L. Polk & Co.....	do.....	8 00		
T. Robinson.....	Railway Guide.....	1 00		
A. H. Douglas.....	Book, Treatment of Sewage.....	2 60		
W. Powis.....	Interest Tables.....	4 00		
A. J. Henderson.....	Caligraph.....	112 25	27 40	
Geo. Bengough.....	Typewriting supplies.....	38 80		
Cyclostyle Co.....	Supplies.....	11 90		
G. F. Dow.....	Dating stamp.....	9 00		
J. Foster.....	Tape lines, level, etc.....	13 00		
C. Potter.....	Squares, etc.....	6 70		
M. O'Connor.....	Plate glass.....	12 00		
Verral Cab Co.....	Cab hire.....	68 25	202 65	
Street Railway Co.....	Car tickets.....	80 00		
Express Co.....	Charges.....	1 05		
G. Edwards.....	Services as extra clerk.....	16 00	149 30	
Sundry persons.....	Messenger service.....	20 68		
W. Edwards.....	Sundry petty office expenses.....	5 55	36 68	
Sundry newspapers.....	Subscriptions and advertisements.....	119 91		
			125 46	
				1,575 87
TREASURY DEPARTMENT.				
SALARIES.				
Hon. A. M. Ross.....	Twelve months' salary as Treasurer.....	4,000 00		
D. E. Cameron.....	do Assistant Treasurer.....	2,200 00		
F. A. Carrell.....	do Chief Clerk.....	1,300 00		
	<i>Carried forward</i> .....	7,500 00		112,868 56





Rolph, Smith & Co.	Cheque books.	54 00			
W. Powis	Interest Tables	4 00		58 00	
Warwick & Sons	Letter press	21 00			
Geo. Slike	Whisperphone.	1 25			
G. Bengough	Typewriter supplies.	2 10		24 35	
Verral Cab Co.	Cab hire			67 75	
A. McDonell	Services as Housekeeper	200 00			
J. J. Ryan	do Fireman	250 00			
John Ryan, Sr	do Acting Fireman	18 75			
T. J. Wells	To pay sundries			468 75	
Guarantee Co	Half premium on bonds of Assistant Treasurer and Cashier			6 00	
Sundry newspapers	Subscriptions			37 50	
				143 00	
					1,961 90
<b>PROVINCIAL AUDIT OFFICE.</b>					
<b>SALARIES.</b>					
C. H. Sproule	Twelve months' salary as Provincial Auditor			2,400 00	
A. J. Rattray	do Book-keeper			1,300 00	
T. P. Stewart	do Clerk			800 00	
W. W. Wood	do do			800 00	
					5,300 00
<b>EXPENSES.</b>					
Warwick & Sons	Printing and binding				
J. Notman	Stationery	59 30			
E. Hastings	do	84 86			
G. Slike	do	2 25			
C. J. Fox	do	65			
Cyclostyle Co	do	5 25			
G. F. Dow	do	2 75			
	Rubber stamps	6 00		161 06	
G. M. Rose	Postage stamps	60 00			
G. N. W. Telegraph Co	Telegrams	1 14			
Bell Telephone Co.	Messages	1 63			
Sundry persons	Messenger service	3 50		66 27	
W. J. Dickson	Almanacs	1 20			
R. L. Polk & Co.	Directory	4 00			
J. T. Robinson	Railway Guide	1 00			
W. Powis	Interest Tables	4 00		10 20	
				237 53	
					131,680 46
	<i>Carried forward</i>				

## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			237	53	131,680	46		
	<b>PROVINCIAL AUDIT OFFICE—Continued.</b>								
	<b>EXPENSES—Continued.</b>								
Verral Cab Co. ....	Cab hire .....	3	00						
Street Railway Co. ....	Car tickets .....	10	00						
C. H. Sproule .....	Travelling expenses .....	52	10	13	00				
T. P. Stewart .....	do .....	14	35						
W. Drummond .....	Services as extra Clerk .....	373	00	66	45				
J. Purkis .....	do .....	68	00						
J. J. Walsh .....	Extra services as Messenger .....	20	00						
Richardson & Co. ....	Sharpener .....			461	00				
Sundry newspapers .....	Subscriptions .....			1	25				
				19	02	798	25		
	<b>PUBLIC INSTITUTIONS.</b>								
	<b>SALARIES.</b>								
W. T. O'Reilly .....	Twelve months' salary as Inspector .....			2,200	00				
R. Christie .....	do .....			2,200	00				
H. Hayes .....	do .....			467	00				
J. Mann .....	Chief Clerk .....			800	00				
J. Mann .....	do .....			333	00				
J. Lahmer .....	Clerk .....			433	33				
F. M. Nicholson .....	do .....			1,016	66				
J. O'Shea .....	Shorthand writer .....			300	00				
	Messenger .....								
						7,749	99		
	<b>EXPENSES.</b>								
Warwick & Sons .....	Printing and binding .....	558	63						
J. Notman .....	Stationery .....	274	10						
C. J. Fox .....	do .....	7	00						
				884	73				





## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	298	47	155,745	05		
	DEPARTMENT OF AGRICULTURE—Continued.						
	EXPENSES—Continued.						
C. J. Fox.....	Stationery.....	8	75				
J. Underwood.....	do.....	8	75				
Brown Bros.....	do.....	50					
Canada Business University..	do.....	1	50				
Tingley Stewart Mfg. Co.....	Rubber stamps.....	14	25				
G. M. Rose.....	Postage stamps.....	291	00	332	22		
G. N. W. Telegraph Co.....	Telegrams.....	38	83				
C. P. R. Telegraph.....	do.....	14	81				
Bell Telephone Co.....	Messages.....	1	55				
Electric Despatch Co.....	Messenger service.....	30					
W. J. Dickson.....	Almanacs.....	1	20	346	49		
Union Publishing Co.....	Directories.....	2	00				
A. A. Grant.....	Banker and Broker's Atlas.....	35	00				
Williamson & Co.....	Books.....	5	25				
Warwick & Sons.....	do.....	6	75				
Canada Subscription Co.....	do.....	21	00				
A. J. Henderson.....	Caligraph, etc.....			71	20		
W. B. Varley.....	Petty office expenses.....	13	23	109	95		
A. Blue.....	To pay sundries.....	5	50				
Express Co.....	Charges.....	3	60				
G. T. Ry. Co.....	Freight charges.....	2	11				
C. P. Ry. Co.....	do.....	1	08	18	73		
Hon. A. M. Ross.....	Travelling expenses 1887-8.....	38	00	6	79		
Hon. C. Drury.....	do.....	165	00				
G. B. Brown.....	Copies of judgments.....			203	00		
F. W. Donaldson.....	Services as Fireman.....			7	00		
Sundry newspapers.....	Subscriptions.....			200	00		
				80	35		
						1,375	73

## REGISTRAR-GENERAL'S BRANCH.

## SALARIES.

H. S. Crewe.....	Twelve months' salary as First Clerk.....	1,400 00
P. F. Warwick.....	do Second Clerk.....	1,000 00
A. J. McG. Ridley.....	do Clerk.....	900 00
T. F. Callaghan.....	do do.....	900 00
C. M. Pardee.....	do do.....	900 00
F. Jones.....	do do.....	800 00
C. S. Horrocks.....	do do.....	650 00
		6,550 00

## EXPENSES.

Warwick & Sons.....	Printing and binding.....	1,776 54
J. Notman.....	Stationery.....	275 97
C. J. Fox.....	do.....	15 75
G. M. Rose.....	Postage stamps.....	323 00
G. N. W. Telegraph Co.....	Telegrams.....	4 42
C. P. R. Telegraph.....	do.....	1 28
W. J. Dickson.....	Almanacs.....	1 80
R. L. Polk & Co.....	Directories.....	8 00
Verral Cab Co.....	Carriage of parcels, etc.....	2 25
W. Bacon.....	do.....	17 50
D. Patterson.....	Services as Registrar in unorganized districts.....	26 00
T. Collins.....	do do.....	7 40
W. Harris.....	do do.....	7 50
C. H. Chase.....	Services as Housekeeper.....	250 00
E. Clarke.....	do Messenger.....	96 00
J. Clarke.....	do Fireman.....	167 00
H. S. Crewe.....	Travelling expenses.....	553 90
Richardson & Co.....	Sharpener.....	163 95
Canadian Health Journal.....	Subscription.....	1 25
Sundry newspapers.....	Advertising.....	26 80
		3,172 41

## IMMIGRATION DEPARTMENT.

## SALARIES.

D. Spence.....	Twelve months' salary as Secretary.....	1,300 00
	Carried forward.....	168,143 19

## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>					168,143	19
	IMMIGRATION DEPARTMENT—Continued.						
	EXPENSES.						
Warwick & Sons	Printing and binding	26	61				
J. Notman	Stationery	14	94				
C. J. Fox	do	5	25			46	80
G. M. Rose	Postage stamps	35	00				
G. N. W. Telegraph Co.	Telegrams	17	67				
C. P. R. Telegraph	do	13	70				
Bell Telephone Co.	Messages		85			67	22
W. J. Dickson	Almanacs	2	10				
R. L. Polk & Co.	Directories	8	00				
J. T. Robinson	Railway Guide	1	00				
Street Railway Co.	Car tickets					11	10
G. F. Bostwick	Letter file					18	55
Cook & Bunker	Repairing stamp					2	50
D. Spence	To pay sundries					2	50
Sundry newspapers	Subscriptions					15	99
						28	00
						192	66
	SECRETARY AND REGISTRAR'S DEPARTMENT.						
	SALARIES.						
Hon. A. S. Hardy	One month's salary as Secretary and Registrar					333	00
Hon. J. M. Gibson	do					3,667	00
G. E. Lumsden	Assistant Secretary					2,200	00
J. B. McLachlan	Clerk					1,150	00
J. D. Warde	do					1,000	00
L. H. Irving	do					950	00
J. F. C. Usher	Deputy Registrar					1,400	00
Geo. Hobbs	Clerk					900	00
E. Jenkinson	do					850	00
F. Yeigh	Shorthand Writer					100	00
	One						

			1,100 00	14,750 00	
J. I. McIntosh.....	do	Engrossing Clerk.....	650 00		
R. A. Eaton.....	do	Messenger.....	450 00		
A. Burchael.....	do				
EXPENSES.					
Printing and binding.....					
Warwick & Sons.....			985 13		
Copp, Clark Co'y.....			2 50		
J. Notman.....			524 52		
Geo. Bengough.....			3 80		
J. Underwood.....			1 00		
Copp, Clark Co'y.....			2 00		
Rolph, Smith & Co.....			2 50		
C. J. Fox.....			5 25		
Brown Bros.....			2 75		
Stewart & Tingley Mfg. Co.....			7 50		
Rubber stamps.....					
G. M. Rose.....			575 58		
G. N. W. Telegraph Co.....			62 96		
C. P. R. Telegraph.....			19 63		
Sundry persons.....			5 00		
Postage stamps.....					
G. N. W. Telegraph Co.....			575 58		
C. P. R. Telegraph.....			62 96		
Sundry persons.....			19 63		
Telegrams.....					
G. N. W. Telegraph Co.....			575 58		
C. P. R. Telegraph.....			62 96		
Sundry persons.....			19 63		
Messenger service.....					
Almanacs.....			1 20		
Directories.....			12 00		
Directory.....			2 50		
Gazetteer.....			5 00		
J. I. McIntosh.....			75		
H. J. Lemieux.....			7 00		
Rowell & Hutchison.....			3 00		
Williamson & Co.....			3 50		
C. L. Heitman.....			13 00		
House of Commons Debates.....					
Law books.....			7 00		
Dictionary.....			3 00		
Map and atlas.....			13 00		
Typewriter, etc.....					
Typewriter.....			167 00		
Whisperphone.....			1 25		
Sharpeners.....			1 25		
Boxes for papers.....			3 00		
Services as Shorthand Writer.....					
do Clerk.....			624 00		
do Housekeeper.....			101 50		
do Fireman.....			200 00		
do Acting Fireman.....			260 00		
do Acting Fireman.....			18 75		
Cab hire.....					
Verral Cab Co.....			52 85		
R. Bond.....			1 50		
Carried forward.....					
			3,679 17	183,085 85	



## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		183,085 85	3,679 17	
	SECRETARY AND REGISTRAR'S DEPARTMENT—Continued.				
	EXPENSES—Continued.				
Hon. A. S. Hardy.....	Travelling expenses, 1888 .....	28 37			
J. I. McIntosh .....	do .....	1 50			
J. B. McLachlan .....	Sundry petty office expenses .....			29 87	
Bradstreet Com. Agency .....	Subscription .....			30 24	
Sundry newspapers .....	Subscriptions .....			16 68	
				112 25	
					3,868 21
	LICENSE AND ADMINISTRATION OF JUSTICE ACCOUNTS BRANCH.				
	SALARIES.				
H. Totten .....	Twelve months' salary as First Officer .....			1,900 00	
T. Botham .....	do Accountant and Provincial Inspector .....			1,400 00	
J. F. Mowat .....	do .....			1,400 00	
E. A. McLaurin .....	Clerk .....			1,300 00	
F. X. Korman .....	do .....			900 00	
					6,900 00
	EXPENSES.				
Warwick & Sons .....	Printing and binding .....	7 44			
J. Notman .....	Stationery .....	113 68			
W. E. Spetz .....	do .....	5 00			
C. J. Fox .....	do .....	10 50			
Tingley & Stewart Mfg. Co. ....	Rubber stamp .....	1 00			
S. W. Johnston .....	Lithogram composition .....	9 30			
G. M. Rose .....	Postage stamps .....	381 34		146 92	
G. N. W. Telegraph Co .....	Telegrams .....	18 18			
C. P. R. Telegraph .....	do .....	9 83			
					409 25

W. J. Dickson.....	Almanacs.....	1 15			
R. L. Polk & Co.....	Directory.....	4 00			
W. Carmichael.....	Railway Guide.....	75			
Carswell & Co.....	Law books.....	15 55	21 45		
H. E. Clarke & Co.....	Boxes for papers.....	9 25			
Geo. Fogg.....	do.....	1 25			
Richardson & Co.....	Sharpener.....	1 25			
E. Dickie.....	Services as Clerk.....		11 75		
Verral Cab Co.....	Cab hire.....		66 66		
G. F. Harman.....	Copy of judgment.....		5 00		
E. Dickie.....	To pay duty charges.....		1 42		
E. A. McLavin.....	Sundry petty office expenses.....		95		
Sundry newspapers.....	Subscriptions.....		5 80		
			11 00		680 30
PROVINCIAL BOARD OF HEALTH.					
SALARIES.					
F. Rae, M.D.....	Twelve months' salary as Chairman.....		400 00		
P. H. Bryce, M.D.....	do Secretary.....		1,750 00		
W. H. H. Mussen.....	do Clerk.....		900 00		
G. A. Dorian.....	do do.....		800 00		
T. Lynch.....	do do Messenger.....		225 00		
					4,075 00
EXPENSES.					
Warwick & Sons.....	Printing and binding.....	872 08			
J. Notman.....	Stationery.....	512 02			
C. J. Fox.....	do.....	3 50			
G. M. Rose.....	Postage stamps.....	195 00	1,387 60		
G. N. W. Telegraph Co.....	Telegrams.....	32 51			
C. P. R. Telegraph.....	do.....	4 46			
Bell Telephone Co.....	Messages.....	1 68			
W. J. Dickson.....	Almanacs.....	1 20	233 65		
R. L. Polk & Co.....	Directories.....	8 00			
Williamson & Co.....	Book.....	6 00			
E. Steiger & Co.....	Hygiene books.....	11 48			
J. J. Cassidy, M.D.....	Allowance and expenses Board meetings.....	90 12	26 68		
H. P. Yeomans, M.D.....	do.....	135 87			
		225 99	1,647 93		198,609 36
	Carried forward.....				

## CIVIL GOVERNMENT—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	225	99	1,647	93	198,609	36		
	PROVINCIAL BOARD OF HEALTH—Continued.								
	EXPENSES—Continued.								
C. W. Covernton, M.D. ....	Allowance and expenses Board meetings .....	60	00						
H. Mackay, M.D. ....	do .....	118	27						
J. D. Macdonald, M.D. ....	do .....	118	00						
A. J. Henderson .....	Copying .....	11	05	522	26				
F. W. Donaldson. ....	Services as Fireman .....	196	69	207	74				
Republican Press Association.	Sanitary papers .....	15	00						
P. S. King & Son .....	do .....	53	08						
J. F. Edwards .....	do .....	2	00						
M. Mason .....	do .....	4	02						
A. L. Hummel .....	do .....	5	10						
J. E. Bryant & Co .....	do .....	3	00						
A. J. Henderson .....	Caligraph stand, etc .....			82	20				
Express Co. ....	Charges .....			8	50				
F. Rae, M.D. ....	Travelling expenses .....	8	42	2	30				
P. H. Bryce. ....	do .....	171	76						
P. H. Bryce .....	Sundry petty office expenses .....			180	18				
Sundry newspapers .....	Subscriptions and advertisements .....			9	45				
				17	76			2,678	32
	MISCELLANEOUS								
	OFFICIAL GAZETTE.								
	Printing .....								
	QUEEN'S PRINTER.								
	SALARIES.								
J. Notman .....	Twelve months' salary as Queen's Printer .....	1,300	00						
G. E. Thomas .....	do Assistant Queen's Printer .....	1,000	00						
				1,964	62				

EXPENSES.		16 16	2,491 16	
Warwick & Sons.....	Printing.....	16 16		
Copp, Clark Co.....	Paper weighing machine.....	19 00		
W. Drummond.....	Services re stock taking.....	156 00		
			2,491 16	
INSPECTION OF REGISTRY OFFICES.				
Hon. S. Smith.....	Three months' salary as Inspector.....	375 00		
E. F. B. Johnston.....	do.....	1,125 00		
Hon. S. Smith.....	Nine.....	100 00		
E. F. B. Johnston.....	Travelling expenses.....	300 00		
			1,900 00	
INSPECTION OF INSURANCE COMPANIES.				
SALARIES.				
J. H. Hunter.....	Twelve months' salary as Inspector.....	2,200 00		
T. M. Simons.....	do.....	700 00		
EXPENSES.				
Warwick & Sons.....	Printing and binding.....	406 08		
J. Notman.....	Stationery.....	124 94		
S. W. Johnston.....	Lithogram composition.....	2 40		
G. M. Rose.....	Postage stamps.....	23 50		
G. N. W. Telegraph Co.....	do.....	1 83		
C. P. R. Telegraph.....	Telegrams.....	1 16		
W. J. Dickson.....	do.....	1 20		
R. L. Polk & Co.....	Almanacs.....	4 00		
J. D. Warde.....	Directory.....	2 00		
W. Powis.....	Joint Stock Manual.....	4 00		
J. Lahmer.....	Sinking Fund Tables.....	119 00		
Verral Cab Co.....	Services during illness of Mr. Simons.....	75		
Rose Cartage Co.....	Carriage of parcels.....	50		
Express Co.....	do.....	25		
J. H. Hunter.....	Charges.....	424 66		
T. M. Simons.....	Travelling expenses.....	1 75		
Dun, Wiman & Co.....	Sundry petty office expenses.....	60 00		
do.....	Subscription to Mercantile Agency.....	10 00		
Sundry newspapers.....	do.....	30 20		
			4,118 22	
			10,474 00	
Total Civil Government.....				211,761 68
Carried forward.....				211,761 68



## LEGISLATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					211,761	68
	LEGISLATION.						
	SALARIES.						
Hon. J. Baxter.....	Services as Speaker.....			1,250	00		
C. T. Gilmor.....	Twelve months' salary as Clerk of House.....			1,900	00		
A. H. Sydere.....	do Assistant Clerk of House.....			1,400	00		
J. R. Cartwright.....	do Law Secretary.....			1,000	00		
J. M. Delamere.....	do Clerk and Postmaster.....			1,000	00		
W. Houston.....	do Librarian.....			1,600	00		
E. Holmes.....	do Assistant Librarian.....			750	00		
J. Notman.....	do Accountant.....			400	00		
F. J. Glackmeyer.....	Services as Sergeant at Arms.....			600	00		
P. O'Brien.....	Twelve months' salary as House-keeper and Chief Messenger.....			600	00		
W. Kennedy.....	do Messenger.....			450	00		
M. Bailey.....	do do.....			450	00		
V. P. Fayle.....	do do.....			550	00		
B. McCoy.....	do do.....			450	00		
W. Young.....	do do.....			350	00		
J. Foley.....	do do.....			450	00		
I. Wells.....	do Night Watchman.....			500	00		
						13,600	00
	LEGISLATION, WRITERS, MESSENGERS AND PAGES.						
F. J. Joseph.....	Services as Writer.....			450	00		
R. A. Kent.....	do do.....			450	00		
J. G. Roseau.....	do do.....			360	00		
P. Duggan.....	do do.....			336	00		
S. J. Crosby.....	do do.....			186	00		
A. Robertson.....	do do.....			562	50		
W. Andrus.....	do do.....			122	00		
F. H. Annes.....	do do.....			122	00		
W. H. Burr.....	do do.....			122	00		
L. N. Castanier.....	do do.....			122	00		

P. De Cantillon .....	do	122 00
D. Drouillard .....	do	122 00
M. Dennis .....	do	122 00
J. J. Dixon .....	do	122 00
C. Gorrell .....	do	122 00
J. Henry .....	do	122 00
J. Kingston .....	do	122 00
O. F. Kinsey .....	do	122 00
J. Lahmer .....	do	132 00
J. Lyon .....	do	122 00
J. Lenihan .....	do	122 00
J. B. McEwan .....	do	122 00
A. McLaren .....	do	122 00
D. McElheron .....	do	122 00
J. C. McDonald .....	do	122 00
W. Y. Martin .....	do	122 00
T. P. Morgan .....	do	122 00
D. B. Nighswander .....	do	122 00
R. Patching .....	do	152 50
E. Quesnel .....	do	122 00
G. E. Reesor .....	do	122 00
W. Robertson .....	do	122 00
D. B. Willie .....	do	122 00
A. Wereley .....	do	122 00
E. Hunt .....	do	122 00
A. M. Dymond .....	do	183 00
Sundry persons .....	do	175 00
A. Blais .....	do	110 00
H. J. Spence .....	do	82 00
A. Roberts .....	do	17 50
L. V. Percival .....	do	40 00
F. A. Ackland .....	do	133 50
Services as Reporter .....	do	15 00
Services as Messenger .....	do	18 00
H. Brophy .....	do	88 50
P. Aylward .....	do	88 50
A. R. Bingham .....	do	118 00
G. A. Bobier .....	do	88 50
W. S. Dunnett .....	do	88 50
J. W. Dyson .....	do	88 50
T. Fitch .....	do	140 00
J. Gorrie .....	do	112 50
M. Healey .....	do	88 50
T. Hahn .....	do	88 50
R. Kilgour .....	do	88 50
R. McBride .....	do	88 50
J. Montgomery .....	do	88 50
T. Newton .....	do	88 50
A. Smart .....	do	88 50
J. A. Welch .....	do	118 00
Carried forward .....		8,159 00
		211,761 68

## LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			8,189 00	211,761 68
	SESSIONAL WRITERS, MESSENGERS AND PAGES—Continued.				
L. Harcourt .....	Services as Messenger .....			61 50	
T. McMonagle .....	do .....			88 50	
E. B. Corlett .....	Services as Page .....			44 25	
P. Holmes .....	do .....			44 25	
H. Lake .....	do .....			44 25	
C. M. McMaster .....	do .....			44 25	
W. O'Brien .....	do .....			44 25	
J. Bear .....	do .....			44 25	
F. Smith .....	do .....			44 25	
J. Whitby .....	do .....			12 00	
W. (t. Pyatt .....	Services as Fireman .....			88 50	
J. Routledge .....	do .....			88 50	
J. Murphy .....	do .....			88 50	
D. Crowe .....	do .....			88 50	
	POSTAGES AND COST OF HOUSE POST OFFICE.				8,984 75
G. M. Rose .....	Postage stamps .....	1,016 00			
H. C. Dixon .....	do .....	2,345 00			
D. Spence .....	do .....	55 00			
T. C. Patteson .....	do .....	18 96			
C. W. Allen & Co .....	Letter bags .....			3,434 96	
Street Railway Co. ....	Car tickets .....			2 50	
J. Power .....	Carriage of mails .....			15 00	
	STATIONERY, PRINTING AND BINDING.			405 00	
	Printing and binding .....				18,803 43
W. Barber & Bros. ....	Paper .....	3,481 60			
J. Notman .....	Stationery .....	3,057 19			
Hunter, Rose & Co. ....	do .....	237 25			
Warwick & Sons .....	do .....	232 39			
Rose Cartage Co. ....	Cartage .....			7,028 43	
Mail Printing Co. ....	Advertising re tenders for printing .....			14 00	
				9 00	
					25,854 86

PRINTING BILLS AND DISTRIBUTING STATUTES.				3,014 05	3,425 89	211,761 68
Warwick & Sons.....	Printing.....	.....	.....	125 09		
Canadian Express Co.....	Charges.....	.....	.....	17 85		
Dominion do.....	do.....	.....	.....	249 00		
G. M. Rose.....	Postage stamps.....	.....	.....	10 00		
Toronto Street Railway Co.....	Car tickets.....	.....	.....	9 90		
G. E. Thomas.....	To pay express charges, car fares, etc.....	.....	.....			
LIBRARY.						
W. J. Gage & Co.....	Books.....	.....	.....	23 06		
J. Britnell.....	do.....	.....	.....	112 20		
Williamson & Co.....	do.....	.....	.....	717 55		
G. R. Lansfield.....	do.....	.....	.....	10 00		
Standard Publishing Co.....	do.....	.....	.....	6 60		
J. B. Clougher.....	do.....	.....	.....	18 25		
J. E. Bryant & Co.....	do.....	.....	.....	28 50		
D. Appleton & Co.....	do.....	.....	.....	30 00		
Canadian Publishing Co.....	do.....	.....	.....	14 80		
F. Yegh.....	do.....	.....	.....	63 75		
W. J. Whitby.....	do.....	.....	.....	34 90		
Presbyterian News Co.....	do.....	.....	.....	3 50		
J. J. Murphy.....	do.....	.....	.....	34 60		
M. Wilson.....	do.....	.....	.....	60		
A. J. Burns.....	do.....	.....	.....	6 50		
J. D. Warde.....	do.....	.....	.....	3 00		
Geo. Virtue.....	do.....	.....	.....	34 50		
A. F. Dwyer.....	do.....	.....	.....	7 58		
J. E. Hansford.....	do.....	.....	.....	4 00		
D. B. Wylie.....	do.....	.....	.....	20		
H. B. McNaughton.....	do.....	.....	.....	43 25		
F. Porter.....	do.....	.....	.....	5 25		
Rowell & Hutchinson.....	do.....	.....	.....	103 60		
Hart & Co.....	do.....	.....	.....	33 90		
A. Lightbody.....	do.....	.....	.....	10 00		
A. H. Todd.....	do.....	.....	.....	36 50		
W. Young.....	do.....	.....	.....	3 00		
W. F. Munro.....	do.....	.....	.....	5 00		
W. H. Poole.....	do.....	.....	.....	3 00		
Carswell & Co.....	do.....	.....	.....	207 95		
R. W. Douglas & Co.....	do.....	.....	.....	3 00		
J. J. Sidey.....	do.....	.....	.....	8 00		
W. Powis.....	do.....	.....	.....	4 00		
J. L. Stewart.....	do.....	.....	.....	3 50		
W. Briggs.....	do.....	.....	.....	7 20		
B. W. Munro.....	do.....	.....	.....	3 00		
Carried forward.....						
				1,634 16	55,722 96	211,761 68
				1,634 16		



## LEGISLATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,634	16	55,722	96
						211,761	68
	<b>LIBRARY—Continued.</b>						
W. J. Dickson.....	Almanacs.....	1	80				
R. L. Polk & Co.....	Directories.....	12	00				
Union Publishing Co.....	do.....	30	00				
W. H. Irwin & Co.....	do.....	4	50				
R. Hills.....	do.....	3	00				
P. G. Allan.....	Periodicals.....	379	00				
L. J. Casault.....	Pamphlets.....	12	00				
W. Briggs.....	do.....	1	13				
Gazette Printing Co.....	Law Reports.....	68	00				
H. R. Hardy.....	Law list.....	1	00				
Rowsell & Hutchison.....	Binding Law reports.....	1	80				
Warwick & Sons.....	Stamping, and binding.....	145	93				
Express Co.....	Charges.....	10	50				
Verral Cab Co.....	Carriage of paper.....	75					
G. F. Dow.....	Stamp.....	50					
G. M. Rose.....	Postage stamps.....	200	00				
American Science Association.....	Membership fee.....	8	00				
D. Boyle.....	Services re catalogue.....	72	00				
E. Holmes.....	To pay freight, express charges, etc.....	27	30				
Sundry newspapers.....	Subscriptions.....	65	90				
				1,045	11	2,679	27
John Notman.....	<b>INDEMNITY TO MEMBERS.</b>					55,378	00
	To pay Members.....						
	<b>EXPENSES.</b>						
Canadian Express Co.....	Charges.....	645	85				
Dominion Express Co.....	do.....	15	90				
Vickers' Express Co.....	do.....	12	55				
Rose Cartage Co.....	Cartage.....	172	75				

Verral Transfer Co.....	do	93 25			
R. McBride.....	do	2 75			
C. W. Irwin.....	Duty and freight charges	25 78			
G. T. Railway.....	Freight charges	1 75		970 58	
G. N. W. Telegraph Co.....	Telegrams.....	21 64			
Ball Telephone Co.....	Messages.....	44 65			
R. L. Polk & Co.....	Directories.....	12 00			
J. Notman.....	Stationery.....	665 32			
Williamson & Co.....	Stationery, books, etc.....	174 70		918 31	
W. Young.....	Services as Messenger.....	46 00			
J. Whitby.....	do Fireman.....	91 50			
A. Smart.....	do do.....	30 00			
W. G. Pyatt.....	do do.....	87 00			
T. Newton.....	do do.....	22 50			
J. Routledge.....	do do.....	292 50			
A. Gayfer.....	do do.....	144 00			
J. Murphy.....	do do.....	234 00			
D. Crowe.....	do do.....	87 00			
J. Kaaen.....	do do.....	20 00			
James Stephen.....	Police service.....	20 00		1,074 50	
Rowell & Hutchison.....	Copies of History of Canada.....	315 00			
do do.....	do Read's Lives of the Judges.....	300 00			
do do.....	do Amendments to Statutes of Ontario.....	100 00			
A. H. Todd.....	do Todd's Government in England.....	693 50			
E. B. Biggar.....	do Hand book of the Dominion.....	50 00			
Mrs. M. E. Lauder.....	Books.....	150 00		1,608 50	
Verral Cab Co.....	Cab hire.....	107 50			
F. J. Glackmeyer.....	To pay cab hire.....	61 25			
Street Railway Co.....	Car tickets.....	18 00			
R. M. Williams.....	Engrossing.....	186 75			
W. Kennedy.....	Flour for paste.....	5 50			
Telegraph Operators.....	Meals.....	10 00			
Stoel & Co.....	Repairing and cleaning official robes.....	88 40			
W. Wharin.....	Cleaning mace.....	16 75			
W. Anglin.....	Expenses as witness re Public Accounts Committee.....	4 00			
P. O'Brien.....	Car tickets, telegrams, etc.....	17 30			
Sundry newspapers.....	Advertising re toll roads.....	20 00			
do do.....	Subscriptions and avertisements.....	114 00			
		1,123 87		6,158 46	
	Total Legislation.....			119,938 69	
	Carried forward.....				331,700 37

## ADMINISTRATION OF JUSTICE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					331,700	37
ADMINISTRATION OF JUSTICE.							
SUPREME COURT OF JUDICATURE.							
Hon. J. Hagarty .....	Chief Justice of Ontario, allowance granted, 3 Vic. cap. 5 .....	1,000	00				
Hon. W. Proudfoot .....	Judge of Ontario, Chancery do .....	1,000	00				
Hon. G. W. Burton .....	do do .....	1,000	00				
Hon. J. D. Armour .....	do do .....	1,000	00				
Hon. Sir T. Galt .....	Queen's Bench do .....	1,000	00				
Hon. F. Osler .....	Common Pleas do .....	1,000	00				
		1,000	00	6,000	00		
SALARIES.							
Alex. Grant .....	Twelve months' salary as Registrar Supreme Court and Court of Appeal .....	2,000	00				
R. G. Dalton .....	do Master in Chambers .....	3,800	00				
F. Arnold .....	do Clerk .....	1,200	00				
A. Y. Blain .....	do Entering Clerk .....	700	00				
M. B. Black .....	do Copying do .....	93	00				
Thos. Hodgins .....	do Master in Ordinary .....	3,800	00				
N. McLean .....	do Chief Clerk .....	1,450	00				
A. E. Bastedo .....	do Shorthand Writer .....	800	00				
J. H. Thom .....	do Taxing Officer .....	1,800	00				
S. B. Clark .....	do do .....	1,600	00	17,243	00		
EXPENSES.							
Warwick & Sons .....	Printing and binding .....	46	18				
J. Netman .....	Stationery .....	196	39				
C. J. Fox .....	do .....	3	50				
G. F. Dow .....	do .....	5	50				
G. M. Rose .....	Postage stamps .....	43	00				
Carswell & Co. ....	Law books, etc .....	33	00				

Rowell & Hutchison	do	5 70			
H. J. Emerson	Services as Shorthand Writer	20 00			
S. J. Crosby	do Extra Clerk	200 00	553 27	23,796 27	
<b>COURT OF APPEAL.</b>					
<b>SALARIES.</b>					
C. S. Grant	Engrossing orders, etc	914 97			
Eli Oliver	Twelve months' salary as Usher and Messenger	600 00	1,514 97		
<b>EXPENSES.</b>					
Warwick & Sons	Printing and binding	80			
J. Nutman	Stationery	6 25			
C. J. Fox	do	5 25			
Rowell & Hutchison	do etc	29 65			
do	Binding Law reports, etc	58 35			
Hon. F. Osler	Grant to Library, 1888-9	200 00			
A. Grant	Postage, telegrams, etc	41 50			
Warwick & Sons	Advertising in <i>Gazette</i>	1 50	343 50	1,858 47	
<b>HIGH COURT.</b>					
<b>SALARIES.</b>					
W. B. Heward	Twelve months' salary as Clerk of Process	2,000 00			
C. A. Steward	do Clerk	950 00			
G. B. Nicol	do Clerk of Assize	1,050 00	4,000 00		
<b>EXPENSES.</b>					
Warwick & Sons	Printing and binding	182 55			
do	Procedure and Judgment books	1,543 35			
J. Nutman	Stationery	60 39			
C. J. Fox	do	5 25			
G. M. Rose	Postage stamps	19 00			
Rowell & Hutchison	Dictionary	7 50			
W. B. Heward	Law stamp	10 00			
G. B. Nicol	Petty office expenses	24 00	1,852 04	5,852 04	
					21,506 78
<i>Carried forward</i>					331,700 97



TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			31,506	78		331,700 37
	<b>CHANCERY DIVISION.</b>						
	<b>SALARIES.</b>						
G. S. Holmsted	Twelve months' salary as Registrar and Judgment Clerk	2,100	00				
A. F. Maclean	do Assistant	1,600	00				
W. O'Neill	do Entering Clerk	750	00				
G. M. Lee	do Clerk of Records and Writs	1,450	00				
A. J. Elliot	do Clerk	750	00				
M. B. Black	do Copying Clerk	457	00				
A. McGregor	do do	35	00				
E. Parkes	do Usher	600	00				
D. W. Sutherland	do Messenger and Housekeeper	400	00				
C. Sutherland	do Assistant	250	00				
J. L. Robinson	do Surrogate Clerk	2,000	00				
F. A. Robinson	do Clerk	650	00				
				11,042	00		
	<b>EXPENSES.</b>						
Warwick & Sons	Printing and binding	221	07				
J. Noonan	Stationery	102	81				
C. J. Fox	do	3	50				
A. J. Henderson	Caligraph supplies	20	50				
Cook & Bunker	Rubber stamps	11	00				
G. S. Holmsted	Postage, telegrams, etc	6	35				
G. S. Holmsted	Grant to Library	200	00				
Mrs. C. Sutherland	Bonus to Assistant Housekeeper	30	00				
				595	23		
	<b>QUEEN'S BENCH DIVISION.</b>						
	<b>SALARIES.</b>						
J. S. Cartwright	Twelve months' salary as Registrar	2,000	00				
A. Macdonell	do Clerk	1,400	00				
C. O. Strange	do do	950	00				
				11,637	23		

M. C. Jarvis .....	do	do	Housekeeper and Messenger .....	700 00			
Geo. Hilliar .....	do	do	Usher and Clerk .....	600 00			
J. Rollo .....	do	do	Messenger .....	160 00			
A. MacGregor .....	Ten	do	do	173 00			
C. F. Bulmer .....	Two	do		26 66		6,009 66	
(P. A.)			EXPENSES.				
Warwick & Sons .....	Printing and binding .....			25 73			
J. Notman .....	Stationery .....			38 51			
G. M. Rose .....	Postage stamps .....			30 00			
J. S. Cartwright .....	To pay express charges, etc. ....			7 75			
Cook & Bunker .....	Rubber stamp .....			6 00			
Hon. F. Osler .....	Grant to Library, 1888-9 .....			200 00			
D. Clark .....	Services, office cleaning .....			216 00			
C. Clark .....	do .....			108 00			
Geo. Hilliar .....	Allowance for board of assistants .....			264 00		945 99	6,955 65
	COMMON PLEAS DIVISION.						
	SALARIES.						
M. B. Jackson .....	Twelve months' salary as Registrar of the Crown and Pleas .....			2,500 00			
M. J. Macnamara .....	do .....			1,200 00			
H. A. Semple .....	do .....			800 00			
J. Alexander .....	do .....			575 00		5,075 00	
	EXPENSES.						
Warwick & Sons .....	Printing and binding .....			57 82			
J. Notman .....	Stationery .....			69 43			
C. J. Fox .....	do .....			7 00			
Hon. F. Osler .....	Grant to Library, 1888-9 .....			200 00			
M. B. Jackson .....	Petty office expenses .....			40 00		374 25	5 449 25
	SURROGATE JUDGES AND LOCAL MASTERS.						
	SALARIES.						
His Honour—	Twelve months' commutation allowance as Surrogate Judge .....			1,000 00			
Judge Elliott .....	do .....			479 00			
do Ardagh .....	do .....			480 00			
do McDonald .....	do .....			540 00			
do Burnham .....	do .....			600 00			
do Benson .....	do .....						
	Carried forward .....			3,099 00		55,548 91	331,700 37

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	.....	.....	55,548	91	331,700	37
	<b>SURROGATE JUDGES AND LOCAL MASTERS—Continued.</b>						
	<b>SALARIES—Continued.</b>						
His Honour —	Twelve months' commutation allowance as Surrogate Judge	.....	.....	3,099	00		
Judge Sinclair .....	do	.....	.....	1,000	00		
do Morgan .....	do	.....	.....	666	00		
do Deacon .....	do	.....	.....	264	00		
do Kingsmill .....	do	.....	.....	408	00		
do Drew .....	do	.....	.....	505	00		
do Miller .....	do	.....	.....	417	00		
do Scott .....	do	.....	.....	240	00		
do Price .....	do	.....	.....	752	00		
do Senkler .....	do	.....	.....	566	00		
do Dean .....	do	.....	.....	500	00		
do Jones .....	do	.....	.....	428	00		
do McCarthy .....	do	.....	.....	168	00		
do Lacourse .....	do	.....	.....	645	33		
do Ross .....	do	.....	.....	500	00		
do Wilkison .....	do	.....	.....	400	00		
do Lazier .....	do	.....	.....	500	00		
do Lacourse .....	do	.....	.....	591	00		
do Dean .....	do	.....	.....	900	00		
do Jones .....	do	.....	.....	577	00		
S. Malcolmson .....	do	.....	.....	1,250	00		
H. McDermott .....	do	.....	.....	312	00		
M. O'Reilly .....	do	.....	.....	1,000	00		
J. E. O'Reilly .....	do	.....	.....	3,500	00		
R. O'Hara .....	do	.....	.....	1,600	00		
S. S. Lazier .....	do	.....	.....	3,000	00		
W. A. McLean .....	do	.....	.....	779	16		
				24,567	49		
	<b>MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE.</b>						
	<b>CROWN COUNSEL PROSECUTIONS.</b>						
J. P. Bucke .....	Services, Fall Assizes, 1888, Lambton .....					50	00
C. MacDougall .....	do Winter Assizes, 1888, Middlesex .....					116	00
Æ. Irving .....	do do Wentworth .....					64	00





## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Bought forward</i> .....			5,384	43	80,116	40
						331,700	37
MISCELLANEOUS CIVIL AND CRIMINAL JUSTICE—Continued.							
CROWN COUNSEL PROSECUTIONS—Continued.							
A. Frost .....	Services, Fall	Assizes, 1889	Grey .....	197	00		
J. W. Boutby .....	do	do	Haldimand .....	117	00		
J. King .....	do	do	Halton .....	66	48		
W. Kerr .....	do	do	Hastings .....	89	00		
C. J. F. Lister .....	do	do	Huron .....	88	00		
W. Lount .....	do	do	Kent .....	348	00		
C. Macdougall .....	do	do	Lambton .....	87	25		
A. F. McIntyre .....	do	do	Lanark .....	20	00		
do	do	do	Leeds and Grenville .....	196	00		
B. M. Britton .....	do	do	Lennox and Addington .....	58	00		
C. Macdougall .....	do	do	Middlesex .....	221	00		
H. M. Deroche .....	do	do	Northumberland and Durham .....	267	00		
H. O'Leary .....	do	do	Ontario .....	20	00		
F. E. Ball .....	do	do	Oxford .....	84	00		
C. W. Colter .....	do	do	Peel .....	20	00		
J. Idington .....	do	do	Perth .....	32	00		
D. G. Macdonell .....	do	do	Prescott and Russell .....	52	00		
H. M. Deroche .....	do	do	Prince Edward .....	20	00		
W. R. Riddell .....	do	do	Peterboro' .....	32	00		
J. H. Metcalfe .....	do	do	Renfrew .....	148	63		
J. King .....	do	do	Simcoe .....	36	75		
W. R. Biddell .....	do	do	Victoria .....	143	00		
W. H. Bowby .....	do	do	Waterloo .....	10	00		
L. D. Raymond .....	do	do	Welland .....	10	00		
E. F. B. Johnston .....	do	do	Wellington .....	201	00		
H. W. Peterson .....	do	do	do	50	00		
Æ. Irving .....	do	do	Wentworth .....	260	00		
R. C. Clute .....	do	do	York .....	695	00		
						8,833	54

## GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.

W. S. Campbell .....	On account of expenditure as Treasurer, County of Brant, December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....	1,638 58 858 69 1,144 07	3,641 34		
N. Robertson.....	On account of expenditure as Treasurer, County of Bruce, December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....	1,525 20 988 43 1,244 38	3,758 01		
William Cowan.....	On account of expenditure as Treasurer, County of Carleton, December quarter, 1888..... March quarter, 1889..... June quarter, 1889..... September quarter, 1889.....	2,206 91 1,558 20 1,349 28 685 20	5,769 59		
R. T. Haun.....	On account of expenditure as Treasurer, County of Dufferin, December quarter, 1888..... March quarter, 1889..... June quarter, 1889..... September quarter, 1889.....	448 55 194 49 397 15 224 48	1,264 67		
J. McCausland .....	On account of expenditure as Treasurer, County of Elgin, September quarter, 1888..... December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....	471 96 1,192 20 577 11 1,881 22	4,122 49		
T. H. Wright.....	On account of expenditure as Treasurer, County of Essex, September quarter, 1888..... December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....	764 70 1,078 90 775 29 959 19	3,578 08		
T. F. Van Inven.....	On account of expenditure as Treasurer, County of Frontenac, September quarter, 1888..... December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....	364 95 786 66 530 09 790 70	2,472 40		
S. J. Parker.....	On account of expenditure as Treasurer, County of Grey, December quarter, 1888..... March quarter, 1889..... June quarter, 1889..... September quarter, 1889.....	576 75 469 38 434 99 626 72	2,107 84		
Carried forward .....			26,714 42	88,949 94	331,700 37

## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					26,714	42	88,949	94
								331,700	37
GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES.— <i>Con</i>									
A. A. Davis, .....	On account of expenditure as Treasurer, County of Haldimand, December quarter, 1888. ....	324	80						
	March quarter, 1889. ....	815	15						
	June quarter, 1889. ....	501	26			1,641	21		
D. W. Campbell, .....	On account of expenditure as Treasurer, County of Halton, December quarter, 1888. ....	565	20						
	March quarter, 1889. ....	396	04						
	June quarter, 1889. ....	542	76						
	September quarter, 1889. ....	296	89			1,800	89		
Thomas Wills, .....	On account of expenditure as Treasurer, County of Hastings, December quarter, 1888. ....	2,078	69						
	March quarter, 1889. ....	419	66						
	June quarter, 1889. ....	1,399	27			3,897	62		
Wm. Holmes, .....	On account of expenditure as Treasurer, County of Huron, December quarter, 1888. ....	1,473	41						
	March quarter, 1889. ....	783	28						
	June quarter, 1889. ....	605	02						
	September quarter, 1889. ....	192	66			3,054	37		
Hon. A. Vidal, .....	On account of expenditure as Treasurer, County of Lambton, September quarter, 1888. ....	835	40						
	December quarter, 1888. ....	1,695	02						
	March quarter, 1889. ....	1,341	10						
	June quarter, 1889. ....	1,267	54			5,139	06		
W. W. Berford, .....	On account of expenditure as Treasurer, County of Lanark, December quarter, 1888. ....	518	77						
	March quarter, 1889. ....	604	37						
	June quarter, 1889. ....	395	93						
	September quarter, 1889. ....	574	93			2,094	00		

D. Mansell.....	On account of expenditure as Treasurer, Counties of Leeds and Grenville, December quarter, 1888.....	915 69			
	March quarter, 1889.....	504 75			
	June quarter, 1889.....	842 13			
			2,262 57		
J. M. Parrott.....	On account of expenditure as Treasurer, Counties of Lennox & Addington, December quarter, 1888.....	547 73			
	March quarter, 1889.....	359 49			
	June quarter, 1889.....	325 02			
			1,232 24		
Thomas Keyes.....	On account of expenditure as Treasurer, County of Lincoln, September quarter, 1888.....	416 57			
	December quarter, 1888.....	880 45			
	March quarter, 1889.....	310 52			
	June quarter, 1889.....	454 52			
			2,062 06		
A. McEvoy.....	On account of expenditure as Treasurer, County of Middlesex, December quarter, 1888.....	2,004 59			
	March quarter, 1889.....	1,380 97			
	June quarter, 1889.....	2,016 02			
			5,401 58		
T. W. Walsh.....	On account of expenditure as Treasurer, County of Norfolk, December quarter, 1888.....	1,157 81			
	March quarter, 1889.....	450 33			
	June quarter, 1889.....	613 13			
			2,221 32		
E. A. Macnachten.....	On account of expenditure as Treasurer, Durham Counties of Northumberland and December quarter, 1888.....	1,729 17			
	March quarter, 1889.....	575 07			
	June quarter, 1889.....	982 60			
	September quarter, 1889.....	1,246 17			
			4,533 01		
J. B. Laing.....	On account of expenditure as Treasurer, County of Ontario, December quarter, 1888.....	1,150 32			
	March quarter, 1889.....	862 02			
	June quarter, 1889.....	516 65			
			2,528 99		
H. P. Brown.....	On account of expenditure as Treasurer, County of Oxford, December quarter, 1888.....	949 09			
	March quarter, 1889.....	770 19			
	June quarter, 1889.....	816 78			
	September quarter, 1889.....	360 10			
			2,896 16		
G. Graham.....	On account of expenditure as Treasurer, County of Peel, December quarter, 1888.....	784 45			
	March quarter, 1889.....	453 96			
	June quarter, 1889.....	630 66			
	September quarter, 1889.....	245 92			
			2,114 99		
			69,594 49		
	Carried forward.....			88,949 94	331,700 37



## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			69,594	49	88,949	94	331,700	37
<b>GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con.</b>									
A. Monteith.....	On account of expenditure as Treasurer, County of Perth, December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....		813 68 610 92 635 48						
E. Pearse.....	On account of expenditure as Treasurer, County of Peterborough, September quarter, 1888..... December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....		266 26 907 56 270 68 999 30		2,080	08			
John Fraser.....	On account of expenditure as Treasurer, Counties of Prescott and Russell, September quarter, 1888..... December quarter, 1888.....		243 03 773 76		1,016	79			
Robert Boyle.....	On account of expenditure as Treasurer, County of Prince Edward, December quarter, 1888..... March quarter, 1889..... June quarter, 1889..... September quarter, 1889.....		675 05 400 44 333 00 271 67				1,740	16	
D. L. Bongard.....	On account of expenditure as Treasurer, County of Renfrew, September quarter, 1888..... December quarter, 1888..... March quarter, 1889..... June quarter, 1889.....		495 46 1,557 69 1,107 22 501 17						
W. Moffatt.....	On account of expenditure as Treasurer, County of Simcoe March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....		632 75 2,524 81 792 93		3,661	54			
S. J. Sanford.....	On account of expenditure as Treasurer, County of Simcoe March quarter, 1888..... June quarter, 1888..... September quarter, 1888.....						3,950	49	

C. J. Mattice	On account of expenditure as Treasurer, and Glengarry.	Counties of Stormont, Dundas September quarter, 1888. December quarter, 1888. March quarter, 1889. June quarter, 1889.	372 58 578 40 590 12 840 78	2,381 88		
T. Matchett	On account of expenditure as Treasurer,	County of Victoria, September quarter, 1888. December quarter, 1888. March quarter, 1889. June quarter, 1889.	371 60 499 28 167 82 1,187 87	2,226 57		
I. D. Bowman	On account of expenditure as Treasurer,	County of Waterloo, December quarter, 1888. March quarter, 1889. June quarter, 1889. September quarter, 1889.	1,586 38 1,078 01 593 33 564 75	3,822 47		
J. McGlashan	On account of expenditure as Treasurer,	County of Welland, December quarter, 1888. March quarter, 1889. June quarter, 1889.	666 70 242 93 423 56	1,333 19		
W. Reynolds	On account of expenditure as Treasurer,	County of Wellington, December quarter, 1888. March quarter, 1889. June quarter, 1889. September quarter, 1889.	1,645 77 637 27 912 97 1,057 83	4,253 84		
J. T. Stock	On account of expenditure as Treasurer,	County of Wentworth, December quarter, 1888. March quarter, 1889. June quarter, 1889.	1,889 67 1,637 89 1,784 51	5,312 07		
J. K. Macdonald	On account of expenditure as Treasurer,	County of York, December quarter, 1888. March quarter, 1889. June quarter, 1889.	4,886 02 5,340 19 5,173 16	15,349 37		
R. T. Coady	On account of expenditure as Treasurer,	City of Toronto, June quarter, 1888. September quarter, 1888. December quarter, 1888. March quarter, 1889. June quarter, 1889.	1,105 45 1,037 67 1,426 23 1,647 44 1,348 99	6,565 78		
Carried forward					88,949 94	331,700 37

## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			125,732	52	88,949	94
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES— <i>Con.</i>						
John English.....	Twelve months' salary as Provincial Bailiff	1,200	00				
John English.....	Disbursements re transfer of Prisoners	3,650	00				
P. Simser.....	do	39	65				
Estate Hughes Bros. ....	Clothing for discharged Prisoners	21	82	4,889	65		
W. & D. Dineen.....	do	3	00				
J. & J. Lugsdin.....	do	102	00				
McMaster, Darling & Co.....	do	169	38				
Central Prison Industries	do	869	75				
Ogilvy, Alexander & Co.....	do	439	11				
Dunnet, Macpherson & Co.....	do	37	50				
Reformatory for Boys.....	do	469	00				
F. Hall & Son.....	do	1	00				
A. J. Chalmre.....	do	13	25				
Reeve Township Culross	Re Administration of Justice, Bruce.	193	80	2,125	81		
W. Grier.....	do	257	80				
D. A. White.....	do	100	00				
A. L. Touchet.....	Brant	80	00				
J. W. Murray.....	Carleton	29	81				
J. E. Rogers.....	Dufferin	191	52				
N. E. Butcher.....	do	8	10				
D. J. Donahue.....	Elgin	254	68				
J. W. Murray.....	do	52	05				
J. Baton.....	do	40	00				
J. W. Murray.....	do	30	61				
W. Grier.....	Essex	116	95				
J. W. Murray.....	Frontenac	344	35				
C. Bell.....	Grey	2	70				
J. E. Rogers.....	do	69	95				
W. Grier.....	do	87	90				
J. W. Murray.....	Haldimand	393	31				
T. G. Matheson.....	do	11	00				
J. W. Murray.....	Halton	19	45				





## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8,430	41	132,747	98	88,949	94
						331,700	37
	GENERAL ADMINISTRATION OF JUSTICE IN COUNTIES—Con						
	<i>Re</i> Administration of Justice, Wellington.....	29	00				
J. E. Rogers	do	2	50				
I. McConvey	do	3	50				
A. Blue	do	46	25				
W. Grier	do	343	57				
J. W. Murray	Welland	5	00				
F. B. Geddes	Wentworth	32	00				
J. Cregar	do	300	00				
Dr. E. Wolverton	do	23	60				
J. W. Murray	do	2	00				
J. E. Rogers	do	27	30				
J. E. Rogers	do	125	35				
Consul General of New York	do	95	20				
J. W. Murray	do	31	10				
John East	do	26	00				
Michael Basso	do	25	00				
W. H. Ellis, M.B.	do						
	To pay postages, rent of box, etc.	16	85	9,547	78		
J. W. Murray	do	18	05				
J. E. Rogers	do	30	10				
J. E. Rogers	Expenses <i>re</i> Louisa Tacon	75	65				
J. W. Murray	Services in New York	1	00				
Warwick & Sons	Embossing	9	35				
P. Paterson & Son	Hand cuffs, etc.	4	75				
J. E. Rogers	do	18	50				
M. N. Ronley	do			174	25		
	To pay carriage of prisoners.	500	00				
W. P. Band	do	1,500	00				
Geo. Wheeler	do	300	00				
R. W. Laird	do			2,300	00		
						144,770	01

INSPECTION OF OFFICES UNDER JUDICATURE ACT.

J. Winchester.....	Twelve months' salary as Inspector.....	2,500 00
W. F. Grant.....	do Clerk.....	900 00
Warwick & Sons.....	Printing and binding.....	189 27
J. Notman.....	Stationery.....	51 55
G. M. Rose.....	Postage stamps.....	60 00
Carswell & Co.....	Law Reports.....	49 20
J. Winchester.....	Travelling expenses.....	333 25
M. B. Jackson.....	do.....	39 47

4,072 74

INSPECTION OF DIVISION COURTS.

J. Dickey.....	Twelve months' salary as Inspector.....	1,700 00
J. B. Macdonald.....	do Clerk.....	950 00
W. H. Higgins.....	do do.....	950 00
E. Clark.....	Services as Messenger.....	102 00
Warwick & Sons.....	Printing and binding.....	124 58
J. Notman.....	Stationery.....	110 47
C. J. Fox.....	do.....	5 25
G. M. Rose.....	Postage stamps.....	124 00
R. L. Polk & Co.....	Directory.....	4 00
W. J. Dickson.....	Almanacs.....	60
C. P. R. Telegraph.....	Messages.....	12 20
G. N. W. Telegraph Co.....	do.....	9 10
Verral Cab Co.....	Cab hire.....	2 50
Bradstreet's Commercial Agency.....	Subscription.....	16 65
W. H. Higgins.....	Petty office expenses.....	5 00
J. Dickey.....	Travelling expenses.....	600 00

4,716 36

SPECIAL SERVICES.

J. W. Murray.....	Twelve months' salary as Detective.....	1,600 00
J. E. Rogers.....	do do.....	1,300 00
Ira Lewis.....	Services re First Division Court, County Huron.....	8 62
John Knox.....	do do.....	7 50
G. Hutchinson.....	do Fourth do.....	13 75
C. E. Henderson.....	do First do.....	4 56
Thomas Dickson.....	do do.....	15 25
J. T. Partridge.....	Costs and disbursements re Ninth Division Court, County Bruce.....	150 00
G. E. Henderson.....	Services and disbursements re Police Magistrate investigation.....	72 39
L. B. Young.....	do do.....	87 05
A. Lewis.....	do do.....	72 56
E. F. B. Johnston.....	Travelling expenses of self and Reporters re investigation Registrar Eager.....	12 50
J. Winchester.....	do do.....	19 55
E. F. B. Johnston.....	do do.....	22 15

3,385 88

Carried forward.

233,719 95

331,700 37

12,174 98

## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			12,174	98	233,719	95	331,700	37
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Con.								
	SHERIFFS' FEES, ETC.								
W. J. Scarfe .....	Attendance at Court as Sheriff, County of Brant.....		14	20					
W. Sutton .....	do .....		57	10					
J. Sweetland .....	do .....		267	70					
D. Brown .....	do .....		45	90					
J. C. Iler .....	do .....		117	10					
W. Ferguson .....	do .....		93	50					
C. H. Moore .....	do .....		20	00					
W. Hope .....	do .....		177	20					
R. Gibbons .....	do .....		35	20					
J. Mercer .....	do .....		189	40					
J. Smart .....	do .....		109	70					
T. C. Dawson .....	do .....		57	00					
O. T. Pruyn .....	do .....		6	00					
W. Glass .....	do .....		324	20					
E. Deedes .....	do .....		31	30					
J. O. Proctor .....	do .....		44	00					
G. Perry .....	do .....		24	60					
J. F. Paxton .....	do .....		24	60					
R. Brodie .....	do .....		12	40					
A. Hagar .....	do .....		6	50					
J. Hossie .....	do .....		152	00					
J. Morris .....	do .....		14	20					
T. D. McConkey .....	do .....		149	40					
D. E. McIntyre .....	do .....		56	00					
J. McLennan .....	do .....		32	90					
J. Smith .....	do .....		10	00					
Hon. A. McKellar .....	do .....		113	00					
R. McKim .....	do .....		41	00					
J. H. Widdifield .....	do .....		302	00					
F. Mowat .....	do .....		343	25					

Attendance at Court as D.C.C. & P., County of Brant...		49 05
W. Rubidge	do	49 05
W. Gunn	do	48 63
J. P. Featherston	do	68 25
J. McLaren	do	12 15
D. McLaws	do	64 50
F. R. Maroon	do	28 33
J. Fraser	do	27 69
A. McGill	do	32 18
G. Inglis	do	56 40
W. L. P. Eager	do	12 17
W. A. Lawrence	do	12 30
J. Mitchell	do	28 34
A. G. Northrup	do	97 02
D. McDonald	do	53 00
W. A. Campbell	do	76 50
W. R. Gemmill	do	60 55
C. Rice	do	28 27
S. Reynolds	do	72 40
W. P. Deroche	do	36 69
J. Clench	do	44 28
J. McBeth	do	120 85
C. C. Kapelle	do	16 40
J. Fisher	do	284 25
L. T. Barclay	do	36 10
J. Canfield	do	56 52
J. A. Austin	do	24 42
J. MacFadden	do	32 50
J. Moloney	do	36 40
J. Fraser	do	32 34
J. Twigg	do	24 50
A. Thomson	do	38 11
J. Stevenson	do	96 50
A. E. Macdonald	do	52 20
W. Grace	do	29 00
J. Hough	do	36 75
S. H. Ghent	do	172 43
I. P. Willson	do	12 52
J. McDougall	do	20 06
T. A. P. Towers	do	36 12
Isaac Huber	do	8 26
R. H. Stewart	do	8 46
F. J. Whitaker	do	32 00
F. C. Jarvis	do	80 00
R. C. Palmer	do	1 20
G. Mercer	do	8 00
Dep. Clerk of Assize,		
Acting Clerk of Assize,		
Crier,		
do		
Stormont, Dundas and Glengarry		
Victoria		
Wellington		
Wentworth		
Welland		
Waterloo		
Algoma		
Muskoka and Muskoka		
Muskoka and Parry Sound		
Thunder Bay		
York		
Lambton		
Wellington		
Carried forward		
	5,075 94	
	17,250 92	
		331,700 37



ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					17,250	92	233,719	95
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE—Continued.								331,700 37
	SEALS AND OTHER CONTINGENCIES.								
Rolph, Smith & Co .....	Division Court seals, etc .....		70	25					
D. S. Barclay .....	Seal, etc .....		12	00					
Barclay, Clark & Co .....	do .....		8	50					
J. Notman .....	Stamp cancellor.....		3	25					
Warwick & Sons .....	Binding Direction books, etc .....		199	72					
do .....	Printing gaol regulations.....		36	48					
Timms, Moore & Co .....	Direction books, etc.....		178	00		508	20		
	SHORTHAND REPORTERS.								
A. H. Crawford .....	Two months' salary as Reporter .....		266	67					
Robert Tyson .....	do .....		250	00					
A. J. Henderson .....	do .....		125	00					
E. E. Horton .....	do .....		250	00					
J. S. Monaghan .....	do .....		191	67					
N. R. Butcher .....	do .....		191	67					
L. B. Young .....	do .....		191	67					
F. V. Dickson .....	do .....		191	67					
A. E. Bastedo .....	do .....		20	83					
S. B. Clark .....	do .....		16	66					
	NOTE.—Salaries of Reporters for the other ten months were paid out of the balance at the credit of the "Reporters' Fund Account," Osgoode Hall.					1,695	84		
	LITIGATION OF CONSTITUTIONAL QUESTIONS.								
J. P. Macdonell .....	Services transferred for this year from Provincial Secretary's Department.		1,600	00					
L. J. Macdonell .....	do proof reading <i>re</i> Queen <i>vs</i> . St. Catharines Milling Co. (Indian Title)		20	00					

Mrs. Bennet	do copying	10 00
Electric Dispatch Co.	Messenger service	2 50
J. Notman	Stationery	14 08
Verral Cab Co.	Cab hire	1 75
C. P. R. Telegraph	Cablegram	10 00
O'Gara & McTavish	Services re taxation of costs	31 07
F. J. P. McDonell	Expenses and disbursements	27 25
A. J. A. Barron	Legal services, Attorney General vs. Francis	500 00
Barron & McLaughlin	do	914 34
E. Irving	do	602 00
Blake, Lash & Cassels	Legal services, Queen vs. Wason	440 00
Delamere & Co.	do	2 51
Warwick & Sons	Printing,	31 81
Blake, Lash & Cassels	Counsel fees re Power of Province to appoint Queen's Counsel, etc.	500 00
J. J. McLaren	Counsel fee re Pizer vs. Fraser et al.	50 00
Clark & Wismer	Legal services re Essex Centre Licenses	61 03
E. Irving	Professional services in various matters	2,275 00
J. Notman	Stationery re Boundary	4 83
Hon. O. Mowat	Travelling expenses	50 00
		7,148 17
	Less Refunds costs re Queen vs. St. Catharines Milling Co.	1,711 73
		5,436 44

TRAVELLING EXPENSES OF JUDGES IN GROUPED COUNTIES.		
His Honour— Judge Dean	Travelling expenses	141 55
do Elliott	do	169 50
do Mackenzie	do	187 30
do Price	do	250 40
do Robinson	do	181 75
do Wilkinson	do	262 15
		1,192 65

EXPENSES RE DITCHES AND WATER COURSES ACT.		
His Honour— Judge Davis	Travelling expenses	161 35
do Dean	do	17 20
do Elliott	do	5 25
do Price	do	13 00
do Reynolds	do	10 55
do Toms	do	6 10
do Woods	do	38 50
		251 95

<i>Carried forward</i>		26,336 00	233,719 95	331,700 37
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TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			26,336 00		233,719 95	
							331,700 37
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE— <i>Con.</i>						
	DEPUTY CLERKS OF CROWN AND PLEAS.						
	Twelve months' salary Deputy Clerk of Crown and Pleas, Algoma...						
T. A. P. Towers .....	do			100 00			
W. Rubidge .....	do			450 00			
W. Gunn .....	do			450 00			
J. P. Featherstone .....	do			450 00			
John McLaren .....	do			450 00			
D. McLaws .....	do			450 00			
F. E. Marcon .....	do			450 00			
A. McGill .....	do			450 00			
Geo. Inglis .....	do			450 00			
J. Mitchell .....	do			450 00			
W. L. P. Eager .....	do			450 00			
W. A. Lawrence .....	do			450 00			
A. G. Northrup .....	do			450 00			
D. McDonald .....	do			450 00			
W. A. Campbell .....	do			450 00			
W. R. Gemmill .....	do			450 00			
C. Rice .....	do			450 00			
S. Reynolds .....	do			450 00			
W. P. Deroche .....	do			450 00			
J. Clench .....	do			450 00			
John Macbeth .....	do			450 00			
C. C. Rapelle .....	do			450 00			
John Fisher .....	do			450 00			
L. T. Barclay .....	do			450 00			
Jas. Canfield .....	do			450 00			
J. A. Austin .....	do			450 00			
John Twigg .....	do			450 00			
J. McFadden .....	do			450 00			
John Moloney .....	do			450 00			
John Fraser .....	do			450 00			
A. Thomson .....	do			450 00			
A. E. McDonald .....	do			450 00			





## ADMINISTRATION OF JUSTICE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Prought forward</i> .....	6,761	69	49,636	00	233,719	95
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE— <i>Con.</i>						331,700 37
	EXPENSES <i>re</i> LAND TITLES ACT—Continued.						
J. Notman	Stationery.....	56	34				
C. J. Fox	do.....	10	50				
R. L. Polk & Co.	Directory.....	5	00				
J. G. Scott	To pay postage.....	43	50				
Office Specialty Mfg. Co.	Printing and putting on tablets.....	9	00				
M. Williams	Painting sections on plans.....	3	00				
				6,889	03		
	LOCAL MASTERS OF TITLES IN OUTLYING DISTRICTS.						
J. E. Lount	Services as Local Master, Muskoka, 1888-9.....	350	00				
P. McCurry	do do Parry Sound, 1888-9.....	550	00				
H. C. Hamilton	do do Algoma, 1888-9.....	900	00				
Judge McCre	do do do.....	50	00				
W. Doran	do do Nipissing, 1888-9.....	400	00				
J. Munro	do do Thunder Bay, 1888-9.....	450	00				
Warwick & Sons	Printing and binding.....	107	22				
J. Notman	Stationery, North Bay.....	19	75				
do	Register, Bracebridge.....	17	50				
do	do Port Arthur.....	17	50				
Canadian Express Co.	Charges.....	60					
Dominion Express Co.	do.....	2	75				
Vickers' Express Co.	do.....	2	40				
J. G. Scott	Travelling expenses, inspecting.....	72	40				
				2,940	12		
	DISTRICT OF ALGOMA.						
W. H. Carney	Twelve months' salary as Sheriff.....	1,450	00				
Geo. Burden	do do do.....	1,400	00				
John Gillies	do do do.....	1,400	00				
A. McNaughton	do do do.....	1,400	00				

J. J. Kehoe.....	do	Clerk of the Peace.....	900 00
T. A. P. Towers.....	do	Clark, District Court.....	800 00
C. J. Bampton.....	do	Registrar.....	800 00
James Mills.....	do	Constable.....	250 00
R. Rush.....	do	do	400 00
W. H. Carney.....	do	On account of expenditure as Treasurer, 1888.....	2,005 84
do	do	do	1,593 43
do	do	do	3,578 33
do	do	do	3,675 98
A. Thorburn.....	do	do	700 00
T. S. Potts.....	do	do	200 00
T. Gorley.....	do	do	233 33
W. J. Miller.....	do	do	200 00
A. Thorburn.....	do	do	100 00
Anderson Bros.....	do	do	6 60
A. Davidson.....	do	do	5 45
T. S. Potts.....	do	do	60 00
T. J. Patten.....	do	do	206 96
S. Blackburn.....	do	do	46 40
Dr. Carruthers.....	do	do	55 25
Dr. J. Johnston.....	do	do	17 00
J. Baxter.....	do	do	6 00
Mrs. Potts.....	do	do	13 00
J. Logan.....	do	do	10 00
D. McKenzie.....	do	do	7 87
B. Billington.....	do	do	7 88
T. Gorley.....	do	do	2 00
do	do	do	55 25
J. E. Rogers.....	do	do	60 00
J. Tansey.....	do	do	93 40
Copp, Clark Co.....	do	do	128 00
D. E. Smith.....	do	do	17 50
Dominion Express Co.....	do	do	60 00
		do	60 00
		do	4 80
		do	22,010 27
		do	8,936 24
		do	90,411 66
		do	253,719 95
		do	331,700 37

## DISTRICT OF THUNDER BAY.

A. W. Thompson.....	do	Services as Acting Treasurer.....	200 00
James Meek.....	do	Services as Deputy Sheriff.....	1,000 00
A. W. Thompson.....	do	On account of expenditure as Treasurer, 1888.....	1,395 07
do	do	do	1,667 32
do	do	do	1,517 25
do	do	do	1,956 60
do	do	do	1,200 00

Carried forward

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			90,411	66	233,719	95	331,700	37
	MISCELLANEOUS CRIMINAL AND CIVIL JUSTICE— <i>Con.</i>								
	DISTRICT OF RAINY RIVER.								
W. D. Lyon	Twelve months' salary as Stipendiary Magistrate.	1,600	00						
W. H. McKay	do do Bailiff and Chief Constable.	900	00						
W. H. Carpenter	do do Sheriff	1,000	00						
F. J. Apjohn	do do Registrar and Clerk Division Court.	650	00						
W. D. Lyon	On account of expenditure as Treasurer, December quarter, 1888.	391	81						
do	do do do March quarter, 1889.	987	18						
do	do do do June quarter, 1889.	1,069	52						
do	do do do September quarter, 1889.	1,091	35						
do	do do do December quarter, 1889.	700	00						
W. Redden	Services as Constable.	200	00						
W. Coker	do do do	166	66						
J. A. Martin	do do do	124	00						
James Green	do do do	41	50						
W. H. Carpenter	Safe for Registry Office.	300	00						
P. Paterson & Son	Revolvers, handcuffs, etc.	69	75						
James Bain & Son	Enumerator books, etc.	58	50						
				9,341	27				
	DISTRICT OF NIPISSING								
W. Doran	Twelve months' salary as Stipendiary Magistrate.	1,600	00						
E. B. Borron	do do do	1,200	00						
W. Doran	On account of expenditure as Treasurer, December quarter, 1888.	261	28						
do	do do do March quarter, 1889.	681	31						
do	do do do June quarter, 1889.	457	19						
do	do do do September quarter, 1889.	728	11						
A. McNaughton	On account of expenditure as Treasurer, March quarter, 1889.	381	22						
do	do do do June and September quarters, 1889.	320	78						
do	do do do December quarter, 1889.	125	00						
Wawick & Sons	Printing, paper, etc., for District Registrar.	5	40						
Copp, Clark & Co	Abstract Indices do	35	00						
J. Notman	do do	18	00						

		80 73	331,700 37
do	Stationery.....		
Dominion Express Co.....	Charges on Registration Books.....	1 60	
Canadian Express Co.....	do	1 91	
Mercer Reformatory.....	Clothing, etc., Lock-up, North Bay.....	27 56	
W. Moffatt.....	Maintenance of prisoners Renfrew Gaol, 1886-8.....	1,000 00	
	Less Refund, E. B. Borron.....	6,925 09	
		121 12	6,803 97
DISTRICT OF MUSKOKA.			
C. W. Lount.....	Twelve months' salary as Stipendiary Magistrate.....	1,800 00	
W. H. Spencer.....	Five do	216 44	
J. W. Bettes.....	Services as Sheriff.....	625 00	
A. A. Adair.....	do District Attorney and Clerk of the Peace.....	200 00	
I. Huber.....	do do	150 00	
I. Huber.....	do Deputy Clerk.....	300 00	
C. W. Lount.....	On account of expenditure as Treasurer, December quarter, 1888.....	1,535 50	
do	do March quarter, 1889.....	1,071 91	
do	do June quarter, 1889.....	1,690 82	
do	do September quarter, 1889.....	539 67	
do	do December quarter, 1889.....	645 32	
A. A. Adair.....	Services re larceny cases.....	3 00	
Jas. Bain & Son.....	Sheriff's books.....	17 50	
Copp, Clark Co.....	do	93 15	
Jas. Bain & Son.....	Books for Clerk of Court.....	3 50	
Copp, Clark Co.....	Register and indices.....	156 00	
J. Notman.....	Stationery for Registrar.....	51 06	
Canadian Express Co.....	Charges.....	3 50	
W. Grier.....	Travelling expenses.....	35 00	
		9,137 37	
DISTRICT OF PAREY SOUND.			
P. McCurry.....	Twelve months' salary as Stipendiary Magistrate.....	1,800 00	
H. Armstrong.....	Services as Sheriff.....	500 00	
A. A. Adair.....	do District Attorney and Clerk of the Peace.....	200 00	
P. McCurry.....	On account of expenditure as Treasurer, December quarter, 1888.....	576 05	
do	do March quarter, 1889.....	525 23	
do	do June quarter, 1889.....	1,224 31	
do	do September quarter, 1889.....	979 45	
do	do December quarter, 1889.....	300 00	
J. Notman.....	Registers, etc.....	83 25	
Copp, Clark Co.....	Sheriff's books.....	34 00	
J. Bain & Son.....	Books for Clerk of Court.....	3 50	
Alex. Logan.....	Office desk.....	22 00	
J. Reid.....	Expenses re larceny cases.....	20 00	
Canadian Express Co.....	Charges.....	1 55	
Vickers' Express Co.....	do	1 60	
		6,270 94	
		121,965 21	233,719 95
	Carried forward.....		331,700 37



## ADMINISTRATION OF JUSTICE—Continued.—EDUCATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					121,965	21	233,719	95
								331,700	37
	MISCELLANEOUS, CRIMINAL AND CIVIL JUSTICE—Continued.								
	DISTRICT OF MANTOULIN.								
W. J. Francis.....	Services as Clerk of District and Surrogate Courts.....	250	00						
D. Springer.....	do Registrar of Deeds and Master of Titles.....	500	00						
W. W. McCoy.....	do Constable.....	125	00						
C. J. Bampton.....	Copying instruments and books <i>re</i> office of Registrar, etc.....	74	40						
Algoma Gossip.....	Advertising Order in Council <i>re</i> .....	2	25						
Sault St. Marie Express.....	do.....	5	12						
Mantoulin <i>Expositor</i> .....	do.....	4	80						
D. R. Springer.....	Making and copying abstract indices.....	96	80						
Copp, Clark Co.....	Registrar's books.....	11	00						
H. S. Sims.....	Expenses of election <i>re</i> judicial seat.....	80	00						
P. McCurry.....	For expenses holding Division Court.....	60	00						
W. Grier.....	Services and expenses <i>re</i> incendiary fires.....	321	95			1,531	32		
	PROVISIONAL COUNTY OF HALIBURTON.								
M. Brown.....	On account of expenditure as Treasurer, December quarter, 1888.....	37	50						
do.....	do March quarter, 1889.....	37	50						
do.....	do June quarter, 1889.....	37	50						
do.....	do September quarter, 1889.....	37	50						
J. E. Rogers.....	Expenses <i>re</i> incendiary fires.....	55	05						
J. W. Murray.....	do.....	217	00			422	05		
	PROVINCIAL POLICE OF NIAGARA & DETROIT RIVER.								
A. G. Hill.....	Twelve months' salary as Police Magistrate.....	1,200	00						
M. McDougald.....	do Chief of Police.....	1,095	00						
T. H. Young.....	do Police Constable.....	821	25						
Geo. A. McMicking.....	do.....	730	00						
R. Griffin.....	do.....	730	00						
Gideon Grisdale.....	do.....	730	00						

C. J. Metcalf.....	Five and one-half months	do	337 00			
Albert Davy.....	Three do	do	130 00			
T. W. McKee.....	do	do	929 55			
A. F. Campeau.....	Six and one-half do	do	898 00			
Bartlet & McDonald.....	Police clothing		99 40			
Anderson & Logan.....	do		292 00			
Burke & Co.....	do		28 00			
Welland County Gazette.....	Printing.....		2 00			
D. W. Bixby.....	Stationery.....		15 95			
Newsome & Co.....	do		29 50			
G. Bartlet.....	Postage, stationery, etc.		2 25			
do	do and rent of box		16 50			
G. N. W. Telegraph Co.....	Telegrams.....		3 57			
Ball Telephone Co.....	Rent of instrument		125 00			
G. Grisdale.....	Revolver.....		10 50			
J. B. Field & Co.....	Revolver, handcuffs, etc.		16 50			
W. M. Cooper.....	Nippers.....		1 50			
A. G. Hill.....	Care of office.....		44 00			
A. G. Hill.....	To pay office rent		150 00			
Coulson & Robinson.....	Fuel.....		38 75			
C. Baldry.....	Meals for prisoners.....		48 25			
T. W. McKee.....	Travelling expenses.....		135 33			
A. F. Campeau.....	do		94 24			
T. H. Young.....	do		9 90			
R. Griffin.....	do		2 65			
A. Bartlet.....	Accountable warrant		75 00			
A. G. Hill.....	Sundry payments.....		232 12			
Total Administration of Justice.....			8,613 71	132,532 29	366,252 24	
EDUCATION.						
PUBLIC SCHOOLS.						
Treasurer, County of—	Allowance re Public Schools.....		2,113 00			
Brant.....	do		5,108 00			
Bruce.....	do		3,788 00			
Carleton.....	do		2,718 00			
Dufferin.....	do		3,376 00			
Elgin.....	do		3,976 00			
Essex.....	do		2,650 00			
Frontenac.....	do		6,830 00			
Grey.....	do		2,163 00			
Haldimand.....	do					
Carried forward.....			32,727 00			697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	32,727	00			697,952	61
<b>PUBLIC SCHOOLS—Continued.</b>							
Treasurer, County of—	Allowance re Public Schools	1,756	00				
Halton.....	do	4,424	00				
Hastings.....	do	686	00				
Haliburton.....	do	6,228	00				
Huron.....	do	3,686	00				
Kent.....	do	3,883	00				
Lambton.....	do	2,687	00				
Lanark.....	do	4,891	00				
Leeds and Grenville.....	do	2,369	00				
Lennox and Addington.....	do	1,930	00				
Lincoln.....	do	6,523	00				
Middlesex.....	do	3,095	00				
Norfolk.....	do	6,271	00				
Northumb'd and Durham.....	do	3,905	00				
Ontario.....	do	3,695	00				
Oxford.....	do	2,365	00				
Peel.....	do	2,401	00				
Peterboro'.....	do	3,781	00				
Peth.....	do	3,198	00				
Prescott and Russell.....	do	1,815	00				
Prince Edward.....	do	3,772	00				
Renfrew.....	do	6,685	00				
Sincoe.....	do	6,449	00				
Storm't, Dundas & Gleng'y.....	do	2,724	00				
Victoria.....	do	2,929	00				
Waterloo.....	do	2,246	00				
Welland.....	do	4,479	00				
Wellington.....	do	3,133	00				
Wentworth.....	do	5,086	00				
York.....	do						
Treasurer, City of—							
Belleville.....	do	1,081	00				
Brantford.....	do	1,488	00				
Guelph.....	do	1,121	00				

Hamilton.....	do	4,467 00			
Kingston.....	do	1,496 00			
London.....	do	3,007 00			
Ottawa.....	do	2,086 00			
St. Catharines.....	do	1,017 00			
St. Thomas.....	do	1,906 00			
Stratford.....	do	1,009 00			
Toronto.....	do	16,457 00			
Treasurer, Town of—					
Almonte.....	do	336 00			
Amherstburg.....	do	155 00			
Aylmer.....	do	306 00			
Barrie.....	do	477 00			
Berlin.....	do	744 00			
Bothwell.....	do	118 00			
Bowmanville.....	do	492 00			
Brampton.....	do	431 00			
Blenheim.....	do	190 00			
Brockville.....	do	874 00			
Chatham.....	do	945 00			
Clinton.....	do	396 00			
Cobourg.....	do	462 00			
Collingwood.....	do	614 00			
Cornwall.....	do	360 00			
Deseronto.....	do	351 00			
Dresden.....	do	247 00			
Dundas.....	do	366 00			
Durham.....	do	149 00			
Gravenhurst.....	do	258 00			
Galt.....	do	878 00			
Goderich.....	do	460 00			
Harriston.....	do	248 00			
Ingersoll.....	do	571 00			
Kincardine.....	do	329 00			
Lindsay.....	do	469 00			
Listowel.....	do	393 00			
Meaford.....	do	277 00			
Milton.....	do	182 00			
Mitchell.....	do	302 00			
Mount Forest.....	do	312 00			
Napanee.....	do	420 00			
Newmarket.....	do	220 00			
Niagara.....	do	156 00			
Niagara Falls.....	do	300 00			
Oakville.....	do	177 00			
Orangeville.....	do	522 00			
Orillia.....	do	413 00			
Oshawa.....	do	463 00			
Carried forward.....		189,717 00			697,952 61



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	189,717	00					697,952	61
<b>PUBLIC SCHOOLS—Continued.</b>									
Treasurer, Town of--	Allowance <i>re</i> Public Schools.								
Owen Sound.....	do	767	00						
Parry Sound.....	do	173	00						
Palmerston.....	do	242	00						
Paris.....	do	376	00						
Pembroke.....	do	304	00						
Penetanguishene.....	do	256	00						
Perth.....	do	404	00						
Peterboro'.....	do	785	00						
Petrolia.....	do	518	00						
Pictou.....	do	311	00						
Parkhill.....	do	176	00						
Port Arthur.....	do	495	00						
Port Hope.....	do	675	00						
Prescott.....	do	249	00						
Ridgetown.....	do	261	00						
Stayner.....	do	145	00						
Sandwich.....	do	157	00						
Sarnia.....	do	650	00						
Seaford.....	do	345	00						
Simcoe.....	do	364	00						
Smith's Falls.....	do	482	00						
St. Mary's.....	do	393	00						
Strathroy.....	do	479	00						
Thornbury.....	do	156	00						
Thorold.....	do	239	00						
Tilsonburg.....	do	291	00						
Trenton.....	do	395	00						
Uxbridge.....	do	270	00						
Walterton.....	do	395	00						
Waterloo.....	do	348	00						
Welland.....	do	249	00						
Whitby.....	do	340	00						
Windsor.....	do	996	00						
Wingham.....	do	273	00						
Windsor.....	do	1,089	00						

Municipality	Population
Acton.....	158 00
Ailsa Craig.....	99 00
Alexandria.....	24 00
Alliston.....	219 00
Alvinston.....	118 00
Arkona.....	72 00
Arnprior.....	255 00
Arthur.....	105 00
Ayr.....	182 00
Ashburnham.....	186 00
Aurora.....	265 00
Bath.....	66 00
Bayfield.....	85 00
Beansville.....	97 00
Beaverton.....	102 00
Belle River.....	81 00
Blyth.....	184 00
Beeton.....	80 00
Bracebridge.....	146 00
Bradford.....	137 00
Brighton.....	213 00
Bolton.....	93 00
Eobaygeon.....	112 00
Brussels.....	159 00
Burlington.....	165 00
Caledonia.....	126 00
Campbellford.....	290 00
Cannington.....	138 00
Cardinal.....	98 00
Carleton Place.....	491 00
Cayuga.....	106 00
Chesley.....	167 00
Chippawa.....	70 00
Clifford.....	75 00
Colborne.....	113 00
Drayton.....	105 00
Dunnville.....	289 00
Dundalk.....	102 00
Elora.....	135 00
Embro.....	74 00
Erin.....	69 00
Essex Centre.....	234 00
Exeter.....	231 00
Elmira.....	121 00
Fenelon Falls.....	164 00
Fergus.....	199 00
Forest.....	219 00
Fort Erie.....	104 00
.....	210,763 00

Carried forward.....

697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
		210,763 00						637,352 61	
	<i>Brought forward.</i>								
	<b>PUBLIC SCHOOLS—Continued.</b>								
Treasurer, Village of—	Allowance re Public Schools								
Gananoque	do	470 00							
Garden Island	do	45 00							
Georgetown	do	202 00							
Glencoe	do	110 00							
Grimsby	do	107 00							
Hagersville	do	112 00							
Hastings	do	80 00							
Huntsville	do	98 00							
Hawkesbury	do	195 00							
Hespeler	do	145 00							
Holland Landing	do	73 00							
Iroquois	do	133 00							
Kemptville	do	165 00							
Kingsville	do	123 00							
Lanak	do	101 00							
Lakefield	do	145 00							
Leamington	do	358 00							
L'Orignal	do	77 00							
London West	do	256 00							
Lucknow	do	153 00							
Lucan	do	123 00							
Madoc	do	151 00							
Markdale	do	90 00							
Markham	do	138 00							
Merrickville	do	124 00							
Merriton	do	187 00							
Minden	do	25 00							
Midland	do	231 00							
Milverton	do	76 00							
Millbrook	do	135 00							
Morrisburg	do	260 00							
Newboro	do	62 00							
Newburgh	do	91 00							
Newbury	do	63 00							
Newcastle	do	88 00							
New Hamburg	do	157 00							

Niagara Falls South .....	146 00
North Bay .....	105 00
Norwich .....	182 00
Norwood .....	127 00
Oil Springs .....	121 00
Omemee .....	90 00
Paisley .....	148 00
Point Edward .....	175 00
Port Colborne .....	113 00
Port Dalhousie .....	88 00
Port Dover .....	148 00
Port Elgin .....	275 00
Port Perry .....	232 00
Port Stanley .....	82 00
Portsmouth .....	77 00
Preston .....	221 00
Rockland .....	118 00
Renfrew .....	204 00
Richmond .....	45 00
Richmond Hill .....	107 00
Sault Ste. Marie .....	116 00
Shelburne .....	228 00
Southampton .....	169 00
Springfield .....	60 00
Stirling .....	105 00
Stouffville .....	144 00
Streetsville .....	105 00
Tara .....	101 00
Teeswater .....	151 00
Thamesville .....	102 00
Tottenham .....	80 00
Toronto East .....	80 00
Thedford .....	81 00
Tiverton .....	89 00
Tilbury Centre .....	117 00
Vienna .....	44 00
Wallaceburg .....	294 00
Wardsville .....	46 00
Waterdown .....	92 00
Waterford .....	176 00
Watford .....	154 00
Wellington .....	75 00
Weston .....	107 00
West Toronto Junction .....	165 00
Warton .....	181 00
Woodbridge .....	100 00
Woodville .....	70 00
Wroxeter .....	59 00
Wyoming .....	107 00
Carried forward .....	222,116 00



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	222,116	00					697,952	61
	<b>PUBLIC SCHOOLS—Continued.</b>								
Treasurer School Section—	Allowance re Public Schools			15	25				
2 Allan.....	do			51	54				
1 Armour.....	do			97	14				
2 do	do			20	54				
3 do	do			12	03				
4 do	do			11	46				
5 do	do			16	50				
1 Aird Island.....	do			15	25				
1 Assignack.....	do			72	25				
2 do	do			29	50				
3 do	do			8	25				
6 do	do			7	50				
7 do	do			19	00				
1 Barrie Island.....	do			21	75				
1 Beaver Mines.....	do			23	75				
1 Billings & Allan.....	do			18	50				
2 do	do			12	25				
4 Bidwell.....	do			19	17				
2 Bonfield.....	do			15	75				
1 Burpee.....	do			78	00				
Brunel Township	do			78	50				
1 Bruce Mines.....	do			11	73				
1 Calvin.....	do			5	10				
2 do	do			10	50				
1 Campbell.....	do			12	00				
2 do	do			17	50				
3 do	do			17	50				
4 do	do			17	75				
1 Carlyle.....	do			35	25				
1 Carnarvon.....	do			16	75				
2 do	do			19	25				
3 do	do			29	27				
1, 2, 3 Christie.....	do			116	00				
Chaffey Township.....	do			68	56				
1 Chapman.....	do								

33	do	33 51	697,952 61
23	do	23 45	
14	Cobden.....	14 50	
15	do	15 00	
8	Cockburn Island.....	8 50	
26	do	26 00	
8	Coffin & Galbraith.....	8 50	
17	Coffin.....	17 90	
1	Croft.....	6 59	
21	do	21 00	
18	Dawson.....	18 00	
127	Day & Gladstone.....	127 00	
8	Draper Township.....	8 50	
20	Day & Kirkwood.....	20 95	
111	1 Ferrie.....	111 75	
11	1 & 2 Fort William.....	11 25	
13	Fenwick.....	13 00	
15	1 Fort Francis.....	15 47	
6	2 Foley.....	6 67	
5	do	5 78	
48	do	48 00	
24	Franklin.....	24 16	
14	French River.....	14 25	
24	1 Gladstone & Bright.....	24 25	
78	Gordon.....	78 50	
11	do	11 50	
8	do	8 84	
21	1 Gurd.....	21 12	
24	1 Hagerman.....	24 87	
13	do	13 40	
35	do	35 44	
8	do	8 64	
24	do	24 28	
17	do	17 80	
3	do	3 53	
22	do	22 55	
69	do	69 25	
25	do	25 25	
12	do	12 25	
11	do	11 75	
8	do	8 00	
11	do	11 00	
15	do	15 50	
17	do	17 25	
11	do	11 75	
61	do	61 00	
20	do	20 50	
13	do	13 00	
13	do	13 25	

Carried forward

224,321 24

2	do	do	do
3	do	do	do
1	Cobden.....	do	do
1	Cockburn Island.....	do	do
2	do	do	do
1	Coffin & Galbraith.....	do	do
2	Coffin.....	do	do
1	Croft.....	do	do
2	do	do	do
1	Dawson.....	do	do
1	Day & Gladstone.....	do	do
2	Draper Township.....	do	do
2	Day & Kirkwood.....	do	do
1	Ferrie.....	do	do
1	1 & 2 Fort William.....	do	do
1	Fenwick.....	do	do
1	1 Fort Francis.....	do	do
2	Foley.....	do	do
3	do	do	do
4	do	do	do
1	Franklin.....	do	do
1	French River.....	do	do
1	1 Gladstone & Bright.....	do	do
1	Gordon.....	do	do
3	do	do	do
4	do	do	do
1	1 Gurd.....	do	do
1	1 Hagerman.....	do	do
2	do	do	do
3	do	do	do
1	1 Himsworth.....	do	do
2	do	do	do
3	do	do	do
4	do	do	do
5	do	do	do
6	do	do	do
1	Howland.....	do	do
2	do	do	do
3	do	do	do
5	do	do	do
6	do	do	do
1	Ignace.....	do	do
4	Joelyn.....	do	do
1	Johnston.....	do	do
2	do	do	do
1	Keewatin.....	do	do
1	1 Korah (base line).....	do	do
2	do west.....	do	do
3	do east.....	do	do

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.				
		\$	c.	\$	c.
	<i>Brought forward</i> .....	224,321	24	697,952	61
	<b>PUBLIC SCHOOLS—Continued.</b>				
Treasurer, School Section—	Allowance to Public Schools	3	50		
2 Laird.....	do	11	76		
1 Lount.....	do	2	65		
2 do.....	do	10	40		
1 Lyell, etc.....	do	16	00		
1 Lylester.....	do	14	25		
1 Lefroy & Plummer.....	do	7	00		
2 Lefroy & Thessalon.....	do	46	09		
1 Mattawa.....	do	16	78		
1 Machar.....	do	28	56		
2 do.....	do	19	04		
3 do.....	do	19	25		
1 Mills.....	do	4	23		
1 Monteith.....	do	4	42		
2 do.....	do	100	00		
Macaulay Township.....	do	96	00		
McLean Township.....	do	5	25		
2 McDonald & Meredith.....	do	25	00		
1 McKim.....	do	20	29		
2 McDougall.....	do	11	01		
3 do.....	do	22	74		
4 do.....	do	24	54		
1 McMurrieh.....	do	7	01		
2 do.....	do	3	97		
5 do.....	do	1	49		
1 McKenzie.....	do	54	46		
1 McKellar.....	do	12	19		
3 do.....	do	16	43		
4 do.....	do	4	94		
3 Nipissing.....	do	41	00		
Oakley Township.....	do	11	00		
1 Oliver.....	do	4	50		
2 do.....	do	40	00		
Pelee Island Township.....	do	17	95		
1 Patterson.....	do				

1 Perry	46 89
2 do	19 61
3 do	14 16
4 do	17 22
5 do	16 28
6 do	19 14
7 do	20 48
1 Plummer	13 75
2 do	14 25
3 do	38 25
4 do	99 50
5 do	4 50
6 do	14 00
7 do	89 00
8 do	17 63
9 do	23 73
10 do	21 65
11 do	15 84
12 do	16 25
13 do	18 50
14 do	24 75
15 do	14 50
16 do	13 25
17 do	33 03
18 do	27 25
19 do	29 23
20 do	27 57
21 do	14 82
22 do	111 00
23 do	16 05
24 do	15 15
25 do	48 00
26 do	79 00
27 do	108 00
28 do	23 15
29 do	14 68
30 do	6 15
31 do	2 75
32 do	18 75
33 do	18 25
34 do	5 75
35 do	21 50
36 do	15 00
37 do	12 50
38 do	10 75
39 do	25 50
40 do	21 00
41 do	5 75
42 do	21 75
43 do	226 370
44 do	40
45 do	697,952 61

Carried forward



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	226,370	40			697,952	61
	<b>PUBLIC SCHOOLS—Continued.</b>						
Treasurer School Section—	Allowance <i>re</i> Public Schools .....	8	00				
2 Tekhummah .....	do .....	16	50				
3 do and Sandfield .....	do .....	86	25				
1 Thessalon .....	do .....	33	75				
2 do and Kirkwood .....	do .....	22	25				
3 do .....	do .....	8	50				
1 Thompson .....	do .....	56	50				
1 Wallbridge .....	do .....	45	51				
2 do .....	do .....	12	25				
1 Wells .....	do .....	13	41				
1 Wilson .....	do .....	76	49				
1 Widdfield .....	do .....	19	00				
1 Victoria .....	do .....	56	65				
Warwick & Sons .....	Printing .....	69	00				
H. R. Alley .....	Travelling expenses .....	25					
J. Notman .....	Stationery .....	12	00			226,906	71
Can. Education Monthly .....	Advertising .....						
	<b>SEPARATE SCHOOLS.</b>						
Trustees, City of —	Allowance <i>re</i> Separate Schools .....	244	50				
Belleville .....	do .....	155	50				
Brantford .....	do .....	224	50				
Guelph .....	do .....	775	50				
Hamilton .....	do .....	483	50				
Kingston .....	do .....	428	50				
London .....	do .....	2,461	00				
Ottawa .....	do .....	190	50				
Stratford .....	do .....	280	00				
St. Catharines .....	do .....	149	50				
St. Thomas .....	do .....	2,330	50				
Toronto .....	do .....						
Trustees, Town of—							
Almonte .....	do .....	86	00				
Amherstburg .....	do .....	156	00				
Barrie with 12 Innisfil .....	do .....	97	50				

	1870	1880	1890	1900	Total
Berlin .....	137 00				
Brockville.....	250 00				
Chatham.....	145 50				
Cobourg.....	159 80				
Cornwall.....	457 00				
Dundas.....	155 50				
Galt.....	60 00				
Goderich.....	65 00				
Ingersoll.....	79 50				
Lindsay.....	279 50				
Newmarket.....	38 50				
Niagara Falls.....	79 00				
Oakville.....	34 50				
Oshawa.....	69 00				
Orillia.....	90 50				
Owen Sound.....	69 00				
Port Arthur.....	185 50				
Paris.....	64 00				
Pembroke.....	223 00				
Parkhill.....	33 00				
Perth.....	109 50				
Peterboro'.....	354 50				
Pictou.....	44 50				
Prescott.....	130 00				
Renfrew.....	64 50				
Sarnia.....	85 00				
Sault Ste. Marie.....	20 00				
St. Mary's.....	43 00				
Thorold.....	124 50				
Trenton.....	117 00				
Whitby.....	34 50				
<b>Trustees, Village of—</b>					
Alexandria.....	134 50				
Amprior.....	112 50				
Arthur.....	56 50				
Elora.....	36 00				
Fergus.....	16 50				
Hastings.....	35 00				
L'Orignal.....	22 00				
Merriton.....	46 50				
Port Colborne.....	35 00				
Port Dalhousie.....	29 00				
Portsmouth.....	35 00				
Renfrew.....	78 00				
Wallaceburg.....	77 00				
Weston.....	25 00				
<b>Carried forward.</b>					
	12,603 00	226,906 71	697,952 61		

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$	\$ c.	\$ c.
	<i>Brought forward</i> .....	12,603 00	228,906 71		697,952 61
	SEPARATE SCHOOLS—Continued.				
Trustees, School Section—	Allowance <i>re</i> Separate Schools.				
10 Adiala .....	do	19 50			
3 Alfred .....	do	16 50			
7 do .....	do	24 50			
7 do with 8 Planta- genet .....	do	20 00			
3 and 4 Anderson ..	do	25 00			
6 Artemesia & 7 Glenelg. do .....	do	6 50			
6 do .....	do	6 50			
6 Arthur .....	do	36 50			
10 do .....	do	26 00			
4 Asphodel .....	do	27 50			
6 Biddulph .....	do	28 00			
9 do with 1 McGill- livray .....	do	5 50			
1 (15) Brighton .....	do	10 00			
6 Burgess N .....	do	10 00			
1 Bonfield .....	do	19 07			
2 do .....	do	11 42			
3 do .....	do	28 76			
3, 4 & 10 Caledonia ..	do	30 00			
2 Cambridge .....	do	49 00			
6 & 7 do .....	do	28 00			
1 Carriek .....	do	37 00			
2 do .....	do	23 50			
14 do .....	do	78 00			
15 Charlottenburg ..	do	37 50			
1 Cornwall .....	do	19 00			
16 do .....	do	74 00			
4 Crosby, North .....	do	60 50			
7 do .....	do	12 00			
10 Cumberland .....	do	18 00			
13 do .....	do	41 50			
9 Downie .....	do	23 50			
2 Edwardsburgh .....	do	12 00			
7 Ellice .....	do	18 00			
5 Finch .....	do	51 00			





## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	14,865	43	226,906	71	697,952	61
SEPARATE SCHOOLS—Continued.							
Trustees School Section—	Allowance <i>re</i> Separate Schools	21	50				
1 Osroode.....	do	23	00				
2 (16) do	do						
3 do with 1 Gloucester.....	do	9	50				
10 Otonabee.....	do	15	50				
2 Papineau.....	do	9	48				
8 Peel.....	do	9	50				
12 do	do	35	00				
5 Percy.....	do	12	50				
12 do with 12 Seymour.....	do	5	50				
7 Plantagenet South.....	do	45	50				
8 do with 7 Alfred.....	do	13	50				
9 Plantagenet North.....	do	24	50				
6 Proton.....	do	37	00				
4 Raleigh.....	do	31	50				
5 do	do	25	50				
6 do	do	45	00				
1 Rat Portage.....	do	15	50				
10 and 17 Richmond.....	do	10	00				
2 Rochester with 4 Maidstone.....	do	19	00				
12 Roxburgh.....	do	55	00				
6 Russell.....	do	82	00				
1 do & 12 Winchester.....	do	4	50				
12 Seymour with 12 Percy.....	do	7	50				
5 Sheffield.....	do	17	50				
5 Sombra.....	do	28	00				
2 Stafford.....	do	31	00				
7 Stamford.....	do	27	00				
6 Stephen.....	do	44	00				
7 Sydenham.....	do	26	00				
2 Tiny.....	do	85	50				
6 Toronto Gore.....	do	20	00				
1 E. and W. Tilbury.....	do	43	00				

1 Tilbury with 1 Tilbury East .....	do .....	16 00				
7 Vespra .....	do .....	10 50				
13 Waterloo .....	do .....	92 00				
1 Wawanosh, West .....	do .....	24 00				
9 and 10 Wellesley .....	do .....	23 50				
5 do .....	do .....	16 50				
11 do .....	do .....	63 00				
12 do .....	do .....	16 50				
13 Westminster .....	do .....	24 50				
10 W. Williams .....	do .....	26 00				
1 Widdfield .....	do .....	50 78				
15½ Wilmot .....	do .....	44 00				
8 Windham .....	do .....	24 00				
1 Wolfe Island .....	do .....	17 00				
2 do .....	do .....	26 50				
4 do .....	do .....	34 00				
4 Yonge .....	do .....	5 50				
1 York .....	do .....	27 50				
			16,286 69			
	EXPENSES.					
W. Briggs .....	Books on Aims and Objects of Humane Society .....	40 00				
Warwick & Sons .....	Printing, and letter books .....	164 16				
Hon. G. W. Ross .....	Travelling expenses .....	280 00				
M. T. C. Meiklejohn .....	Services copying, etc .....	28 00				
Toronto Lithographing Co. ....	Lithographing .....	50 00				
Grip Printing and Publishing Co. ....	Advertising .....	75 00				
H. C. Dixon .....	Postage stamps .....	202 00				
			839 16	244,032 56		
	POOR SCHOOLS.					
Treasurer County of—	Allowance re Poor Schools .....					
Bruce .....	do .....	123 00				
Dufferin .....	do .....	120 00				
Frontenac .....	do .....	200 00				
Haliburton .....	do .....	2,068 00				
Lennox and Addington .....	do .....	476 00				
do .....	Special grant for Denbigh school house .....	50 00				
Ontario .....	Allowance re Poor Schools .....	300 00				
Peterborough .....	do .....	200 00				
Victoria .....	do .....	200 00				
Trustees, School Section—						
7 Admaston .....	do .....	80 00				
9 do .....	do .....	40 00				
	Carried forward .....		3,857 00	244,032 56		697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			3,857	00	244,032	56	697,962	61
	POOR SCHOOLS—Continued.								
Trustees, School Section—	Allowance re Poor Schools			32	00				
1 Aird Island .....	do			96	00				
1 Algoma South .....	do			96	00				
4 do .....	do			32	00				
2 Allan .....	do			48	00				
2 Alice .....	do			72	00				
5 do .....	do			40	00				
6 do .....	do			50	00				
1 Anderson .....	do			40	00				
1 Armour .....	do			40	00				
2 do .....	do			40	00				
3 do .....	do			40	00				
4 do .....	do			40	00				
5 do .....	do			40	00				
10 Arthur .....	do			40	00				
1 Assignack .....	do			24	00				
2 do .....	do			24	00				
3 do .....	do			32	00				
6 do .....	do			32	00				
7 do .....	do			32	00				
24 Augusta .....	do			8	00				
1 Barrie .....	do			16	00				
2 do .....	do			16	00				
4 do .....	do			16	00				
5 do .....	do			16	00				
6 do .....	do			16	00				
1 do Island .....	do			28	00				
1 Bangor .....	do			35	23				
2 do .....	do			32	51				
5 do .....	do			28	90				
13 Bathurst .....	do			16	00				
1 Beaver Mines .....	do			32	00				
4 Bidwell .....	do			36	00				
5 Bedford .....	do			10	00				
8 do .....	do			10	00				
1 Billings & Allan .....	do			28	00				
2 do .....	do			64	00				

2 Bonfield.....	do	32 00
26 Brighton.....	do	50 00
1 Brudenel.....	do	48 00
3 do.....	do	48 00
1 Bruce Mines.....	do	24 00
2 Brunel.....	do	80 00
3 do.....	do	80 00
4 do.....	do	80 00
5 do.....	do	80 00
6 do.....	do	80 00
1 Bagot.....	do	48 00
3 do.....	do	24 00
4 do.....	do	32 00
5 do.....	do	96 00
2 Bromley.....	do	32 00
1 Burpee.....	do	64 00
16 Burketon.....	do	50 00
1 Campbell.....	do	40 00
2 do.....	do	32 00
3 do.....	do	28 00
4 do.....	do	100 00
1 Cameron.....	do	50 00
1 Carlow & Mayo.....	do	10 84
2 do.....	do	11 30
3 do.....	do	24 40
4 do.....	do	18 07
5 do.....	do	31 60
2 Cardwell.....	do	60 00
5 do.....	do	96 00
Carden, Luxton, Digby & Longford Townships	do	1,000 00
1 Carnarvon.....	do	24 00
2 do.....	do	28 00
3 do.....	do	40 00
1 Carlyle.....	do	40 00
1 Calvin.....	do	40 00
2 do.....	do	32 00
3 do.....	do	25 00
4 do.....	do	40 00
1 Chapman.....	do	32 00
2 do.....	do	40 00
3 do.....	do	40 00
1 Chaffey.....	do	80 00
3 do.....	do	80 00
4 do.....	do	80 00
5 do.....	do	80 00
6 do.....	do	80 00
7 do.....	do	80 00
8 do.....	do	80 00
Carried forward.....		8,506 85
		244,032 56
		697,952 61

*Carried forward*



## EDUCATION—Continued.

[illegible]

16 Dunwich.....	do	80 00			
1 Draper.....	do	40 00			
2 do.....	do	40 00			
3 do.....	do	40 00			
4 do.....	do	40 00			
5 do.....	do	40 00			
6 do.....	do	40 00			
7 do.....	do	40 00			
20 Edwardsburg.....	do	16 00			
23 do.....	do	16 00			
11 Ekfrid.....	do	100 00			
2 Elzevir.....	do	13 84			
5 do.....	do	18 46			
6 do.....	do	18 46			
7 do.....	do	9 24			
12 Escott Front.....	do	16 00			
13 do.....	do	16 00			
1 Fenwick.....	do	28 00			
1 Ferrie.....	do	32 00			
12 Flos.....	do	25 00			
1 Ferris.....	do	48 00			
1 Fort Francis.....	do	80 00			
1 and 2 Fort William.....	do	64 00			
1 Foley.....	do	32 00			
2 do.....	do	40 00			
3 do.....	do	40 00			
4 do.....	do	32 00			
2 Franklin.....	do	80 00			
3 do.....	do	80 00			
1 French River.....	do	40 00			
2 Grafton.....	do	72 00			
3 do.....	do	48 00			
6 do.....	do	60 00			
7 do.....	do	60 00			
9 do.....	do	60 00			
1 Gladstone & Bright.....	do	32 00			
21 Gloucester.....	do	20 00			
26 do.....	do	20 00			
1 Gibson.....	do	96 00			
1 Gordon.....	do	28 00			
3 do.....	do	24 00			
4 do.....	do	32 00			
9 N. Gower.....	do	12 00			
1 Goulbourn.....	do	16 00			
1 Griffith.....	do	20 00			
1 Gurd.....	do	32 00			
18 Hamilton.....	do	60 00			
1 Hagerman.....	do	40 00			
2 do.....	do	40 00			
Carried forward.....					11,860 03
					244,032 56
					697,962 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
		c.		c.		c.		c.	
	<i>Brought forward</i> .....					11,860	03	244,032	56
									697,952 61
<b>POOR SCHOOLS—Continued.</b>									
Trustees, School Section—	Allowance re Poor Schools								
3 Hagerman.....	do					40	00		
1 Hagarty.....	do					40	00		
3 do	do					80	00		
7 do	do					64	00		
11 do	do					80	00		
1 Head	do					40	00		
4 do	do					36	00		
1 Himsworth, South	do					32	00		
2 do	do					32	00		
5 do	do					50	00		
6 do	do					50	00		
3 do	do					40	00		
4 do	do					40	00		
1 Howland	do					32	00		
2 do	do					28	00		
3 do	do					40	00		
5 do	do					32	00		
6 do	do					32	00		
1 Humphrey	do					32	00		
2 do	do					60	00		
3 do	do					20	00		
15 Huntingdon	do					16	00		
7 Huntley	do					20	00		
4 Hungerford	do					20	00		
20 do	do					20	00		
21 do	do					20	00		
22 do	do					20	00		
1 Ignace	do					40	00		
5 Innisfil	do					50	00		
4 Jocelyn	do					32	00		
1 Johnston	do					40	00		
2 do	do					40	00		
1 Joly	do					25	00		
2 do	do					50	00		
1 Keewatin	do					80	00		
4 Kennebec	do					28	00		

6	do	.....	.....	.....	28 00
7	do	.....	.....	.....	28 00
8	do	.....	.....	.....	28 00
9	do	.....	.....	.....	28 00
11	do	.....	.....	.....	44 00
1, 2 & 3 Korah.	.....	.....	.....	.....	84 00
2 Laird	.....	.....	.....	.....	100 00
1 Lavant	.....	.....	.....	.....	16 00
3 do	.....	.....	.....	.....	16 00
5 do	.....	.....	.....	.....	32 00
2 Leeds & Lansdowne	.....	.....	.....	.....	16 00
7 do	.....	.....	.....	.....	16 00
10 do	.....	.....	.....	.....	16 00
1 Lefroy & Plummer	.....	.....	.....	.....	40 00
2 Lefroy & Thessalon	.....	.....	.....	.....	32 00
1 Limerick	.....	.....	.....	.....	9 04
3 do	.....	.....	.....	.....	12 64
4 do	.....	.....	.....	.....	14 45
1 Lount	.....	.....	.....	.....	40 00
2 do	.....	.....	.....	.....	40 00
1 Lyliester	.....	.....	.....	.....	32 00
1 Lyell	.....	.....	.....	.....	40 00
17 Madoc	.....	.....	.....	.....	40 00
1 Machar	.....	.....	.....	.....	20 00
2 do	.....	.....	.....	.....	32 00
3 do	.....	.....	.....	.....	40 00
10 Marmora	.....	.....	.....	.....	40 00
15 Maryboro	.....	.....	.....	.....	20 00
18 do	.....	.....	.....	.....	100 00
3 do	.....	.....	.....	.....	40 00
1 Marlboro	.....	.....	.....	.....	24 00
12 do	.....	.....	.....	.....	16 00
1 Matawatchan	.....	.....	.....	.....	16 00
12 Matchedash	.....	.....	.....	.....	28 00
1 Medora	.....	.....	.....	.....	48 00
2 do	.....	.....	.....	.....	40 00
3 do	.....	.....	.....	.....	48 00
4 do	.....	.....	.....	.....	40 00
5 do	.....	.....	.....	.....	60 00
6 do	.....	.....	.....	.....	60 00
1 Mills	.....	.....	.....	.....	32 00
1 Monteith	.....	.....	.....	.....	60 00
2 do	.....	.....	.....	.....	86 00
2 Monck	.....	.....	.....	.....	48 00
4 do	.....	.....	.....	.....	32 00
6 do	.....	.....	.....	.....	24 00
1 Montague & Herschel	.....	.....	.....	.....	48 00
2 do	.....	.....	.....	.....	48 00
3 do	.....	.....	.....	.....	11 30
.....	.....	.....	.....	.....	7 23
.....	.....	.....	.....	.....	13 55
Carried forward					15,027 24
					244,032 56
					697,952 61



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			244,032	56	15,027	24	697,952	61
	<b>POOR SCHOOLS—Continued.</b>								
Trustees, School Section—									
4 Monteagle & Herschel.	Allowance	72	Poor Schools						
5 do	do		do			8	14		
6 do	do		do			16	72		
7 do	do		do			7	23		
8 do	do		do			13	55		
7 Montague.	do		do			24	84		
8 do	do		do			16	00		
9 do	do		do			16	00		
10 do	do		do			16	00		
11 do	do		do			16	00		
14 do	do		do			16	00		
15 Mornington.	do		do			16	00		
Morrison School Board	do		do			60	00		
2 Muskoka	do		do			280	00		
3 do	do		do			60	00		
6 do	do		do			60	00		
1 McDonald.	do		do			60	00		
2 McDonald & Meredith.	do		do			100	00		
2 McDougall	do		do			24	00		
3 do	do		do			40	00		
4 do	do		do			40	00		
1 McKellar	do		do			32	00		
3 do	do		do			40	00		
4 do	do		do			40	00		
1 McKenzie	do		do			40	00		
1 McKim	do		do			24	00		
2 McClure.	do		do			56	00		
Macaulay Tp. Board	do		do			23	50		
1 McMurrich	do		do			280	00		
2 do	do		do			40	00		
3 do	do		do			40	00		
4 do	do		do			25	00		
5 do	do		do			25	00		
U 4 McLean	do		do			40	00		
1 Nipissing	do		do			80	00		
2 do	do		do			25	00		
						25	00		

3	do	24 00
1	Oakley	40 00
2	do	40 00
1	Oliver	100 00
2	do	32 00
11	Orillia	32 00
1	Oso	48 00
2	do	32 00
3	do	32 00
4	do	32 00
5	do	16 00
6	do	32 00
7	do	16 00
8	do	16 00
9	do	32 30
2	Osgoode	16 00
14	do	16 00
21	Oxford	20 00
1	Petawawa	52 00
2	do	40 00
Point Pelee		40 00
1	Palmerston & N & S	
1	Canonto	
3	do	32 00
do		32 00
do		32 00
do		32 00
do		32 00
6	Pakenham	32 00
1	Papineau	56 00
1	Patterson	40 00
2	Parkinson & Gladstone	100 00
1	Perry	32 00
2	do	40 00
3	do	40 00
4	do	48 00
5	do	40 00
6	do	32 00
7	do	40 00
1	Plummer	32 00
2	do and Rose	32 00
3	Proton	12 00
11	do	12 00
14	do	12 00
3 and 4	Rainy River	80 00
5	do	80 00
16	Ramsay	16 00
1 and 2	Rat Portage	48 00
1	Robinson	36 00
	Carried forward	18,505 22

*Carried forward*

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			244,032	56	18,505	22	697,952	61
	POOR SCHOOLS—Continued.								
Trustees, School Section—	Allowance re Poor Schools ..	do				80	00		
1 Rutherford .....	do	do				32	00		
1 Ryerson .....	do	do				32	00		
2 do .....	do	do				40	00		
3 do .....	do	do				32	00		
4 do .....	do	do				52	00		
4 Radcliffe .....	do	do				28	00		
7 do .....	do	do				60	00		
8 do .....	do	do				48	00		
1 Rolph .....	do	do				68	00		
3 B do .....	do	do				64	00		
3 R do .....	do	do				56	00		
6 do .....	do	do				40	00		
2 Ridout .....	do	do				40	00		
3 do .....	do	do				40	00		
1 Ryde .....	do	do				40	00		
2 do .....	do	do				40	00		
3 do .....	do	do				40	00		
4 do .....	do	do				40	00		
5 do .....	do	do				40	00		
7 do .....	do	do				36	00		
1 Sandfield .....	do	do				36	00		
2 do .....	do	do				36	00		
4 do .....	do	do				36	00		
1 Scribner .....	do	do				36	00		
5 Shegunandah .....	do	do				40	00		
Sherbrooke Township ..	do	do				80	00		
1 Sinclair .....	do	do				80	00		
2 do .....	do	do				80	00		
4 do .....	do	do				100	00		
1 Slater .....	do	do				64	00		
3 Southwold .....	do	do				80	00		
21 do .....	do	do				80	00		
7 Stafford .....	do	do				80	00		
2 Stisted .....	do	do				60	00		
2 (U) do .....	do	do				60	00		
3 do .....	do	do				80	00		

Carried forward		22,308 97	244,032 56	697,952 61
1	do	80 00		
4	do	80 00		
5	do	80 00		
1	Strong	32 00		
2	do	70 00		
3	do	40 00		
4	do	40 00		
5	do	32 00		
6	do	40 00		
1	Spence	32 00		
2	do	32 00		
3	do	32 00		
4	do	40 00		
1	Spragge	40 00		
1	Springer	48 00		
1	St. Joseph's Island	28 00		
2	do	32 00		
3	do	32 00		
4	do	32 00		
5	do	36 00		
6	do	32 00		
10	do	32 00		
1	Sebastapol	28 00		
2	do	40 00		
4	do	40 00		
1	Stephenson	24 00		
2	do	24 00		
3	do	40 00		
4	do	40 00		
5	do	40 00		
8	do	40 00		
9	do	40 00		
1	Tarbutt	32 00		
2	do and Laird	32 00		
8	Tay	60 00		
15	do	60 00		
5	Tecumseth	60 00		
17	do	80 00		
1	Tekkumnah	40 00		
2	do	36 00		
3	do and Sandfield	40 00		
1	Thessalon	24 00		
2	do and Kirkwood	24 00		
3	do	36 00		
1	Thompson	20 00		
3	Torbolton	15 35		
1	Tudor and Cashel	11 75		
2	do	13 10		
5	do	13 55		
7	do	13 55		



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$
	<i>Brought forward.....</i>					697,952 61
	<b>POOR SCHOOLS—Continued.</b>					
Trustees, School Section—	Allowance <i>re</i> Poor Schools .....					
9 Tudor and Cashel .....	do .....					9 94
25 Tyndinaga .....	do .....					20 00
1 Victoria .....	do .....					32 00
12 Wallace .....	do .....					30 00
1 Wallbridge .....	do .....					48 00
2 do .....	do .....					48 00
1 Watt .....	do .....					40 00
2 do .....	do .....					80 00
3 do .....	do .....					48 00
4 do .....	do .....					20 00
5 do .....	do .....					40 00
7 do .....	do .....					75 00
1 Wells .....	do .....					40 00
2 do .....	do .....					100 00
13 Westmeath .....	do .....					36 00
4 Wicklow .....	do .....					28 90
1 Widdfield .....	do .....					56 00
1 Wilson .....	do .....					48 00
1 Wood .....	do .....					60 00
1 Wollaston .....	do .....					18 51
2 do .....	do .....					17 61
6 do .....	do .....					15 35
8 do .....	do .....					9 49
10 do .....	do .....					7 23
3 Wilberforce .....	do .....					48 00
7 do .....	do .....					80 00
18 do .....	do .....					60 00
5 Yonge Front .....	do .....					15 00
Trustees Roman Catholic						
School Section—						
6 & 7 Artemesia & Glenelg	do .....					50 00
1 Bonfield .....	do .....					60 00
6 Burgess North .....	do .....					30 00
3, 4 and 10 Caledonia .....	do .....					30 00
7 N. Crosby .....	do .....					100 00

2 Edwardsburg .....	do	35 00
2 Elora .....	do	75 00
2 W. F'amboro' .....	do	30 00
21 Haldimand .....	do	50 00
12 B. Lochiel .....	do	50 00
4 W. Longueuil .....	do	30 00
14 Lancaster .....	do	30 00
L'Original .....	do	35 00
1 Nichol .....	do	45 00
1 Osgoode .....	do	35 00
10 Otonabee .....	do	25 00
2 Papineau .....	do	35 00
8 Peel .....	do	30 00
7 N. Plantagenet .....	do	40 00
Sault Ste. Marie .....	do	50 00
7 Stamford .....	do	40 00
1 Springer .....	do	30 00
10 W. Williams .....	do	20 00
1 Widdifield .....	do	75 00
Weston .....	do	50 00
4 Yonge and Escott .....	do	25 00
Copp, Clark & Co. ....	Tablet lessons .....	30 00
Warwick & Sons .....	Printing and binding .....	100 00
H. C. Dixon .....	Postage stamps .....	14 73
Map & School Supply Co. ....	Mounting maps .....	129 00
		113 20
		24,931 93
MODEL SCHOOLS.		
The Public School Board of Trustees—	Allowance re Model Schools .....	150 00
Athens .....	do	150 00
Barrie .....	do	150 00
Beausville .....	do	150 00
Berlin .....	do	150 00
Bracebridge .....	do	150 00
Bradford .....	do	150 00
Brampton .....	do	150 00
Branford .....	do	150 00
Caledonia .....	do	150 00
Chatham .....	do	150 00
Clinton .....	do	150 00
Cobourg .....	do	150 00
Cornwall .....	do	150 00
Durham .....	do	150 00
Elora .....	do	150 00
Forest .....	do	150 00
Galt .....	do	150 00
Gananoque .....	do	150 00
Goderich .....	do	150 00
		2,850 00
		268,964 49
		697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	2,850	00	268,964	49	697,952	61
<b>MODEL SCHOOLS—Continued.</b>							
The Public School Board of Trustees—	Allowance <i>re</i> Model Schools.....						
Hamilton .....	do .....	150	00				
Ingersoll .....	do .....	150	00				
Kindarine .....	do .....	150	00				
Kingston .....	do .....	150	00				
Lindsay .....	do .....	150	00				
London .....	do .....	150	00				
Madoc .....	do .....	150	00				
Martintown .....	do .....	150	00				
Meaford .....	do .....	150	00				
Milton .....	do .....	125	00				
Minden .....	do .....	150	00				
Mitchell .....	do .....	150	00				
Morrisburg .....	do .....	150	00				
Mount Forest .....	do .....	150	00				
Napanee .....	do .....	150	00				
Newmarket .....	do .....	150	00				
Norwood .....	do .....	150	00				
Orangeville .....	do .....	150	00				
Owen Sound .....	do .....	150	00				
Perth .....	do .....	150	00				
Pictou .....	do .....	150	00				
Port Hope .....	do .....	150	00				
Port Perry .....	do .....	150	00				
Prescott .....	do .....	150	00				
Renfrew .....	do .....	150	00				
Richmond .....	do .....	150	00				
St. Thomas .....	do .....	150	00				
Sumia .....	do .....	150	00				
Simcoe .....	do .....	150	00				
Stratford .....	do .....	150	00				
Strathroy .....	do .....	150	00				
Toronto .....	do .....	150	00				
Vankleekhill .....	do .....	150	00				
Weland .....	do .....	150	00				
Walkerton .....	do .....	150	00				
Whitby .....	do .....	150	00				

Windsor .....	do	150 00			
Woodstock .....	do	150 00			
West Toronto Junction .....	do	150 00			
Warwick & Sons .....	Printing and binding .....	24 71			
8,699 71					
<b>TEACHERS' INSTITUTES.</b>					
The Public School Inspector—	Allowance <i>re</i> Teachers' Institutes .....				
Algoma .....	do	75 00			
Brant .....	do	50 00			
Bruce, East .....	do	50 00			
Bruce, West .....	do	25 00			
Carleton .....	do	50 00			
Dufferin .....	do	50 00			
Dundas .....	do	50 00			
Durham .....	do	25 00			
Elgin .....	do	25 00			
Essex, South .....	do	75 00			
Frontenac .....	do	50 00			
Grenville .....	do	25 00			
Grey, East .....	do	50 00			
Grey, South .....	do	75 00			
Grey, North .....	do	50 00			
Glengary .....	do	50 00			
Haliburton .....	do	50 00			
Hastings, North .....	do	25 00			
Hastings, South .....	do	45 00			
Halton .....	do	25 00			
Haldimand .....	do	25 00			
Huron, East .....	do	25 00			
Huron, South .....	do	25 00			
Hamilton .....	do	25 00			
Kent, East .....	do	50 00			
Kent, West .....	do	50 00			
Kingston .....	do	25 00			
Lambton, East .....	do	25 00			
Lambton, West .....	do	25 00			
Lanark .....	do	50 00			
London .....	do	25 00			
Lennox and Addington .....	do	50 00			
Leeds .....	do	25 00			
Lincoln .....	do	25 00			
Middlesex, East .....	do	25 00			
Middlesex, West .....	do	50 00			
Muskoka .....	do	75 00			
Norfolk .....	do	50 00			
Northumberland .....	do	25 00			
Ontario .....	do	50 00			
Oxford .....	do	50 00			
<i>Carried forward</i> .....				1,720 00	
					277,664 20
					697,952 61



EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,720 00	277,864 20	697,952 61	
<b>TEACHERS' INSTITUTES—Continued.</b>					
The Public School Inspector—	Allowance <i>re</i> Teachers' Institutes.....				
Parry Sound .....	do .....	75 00			
Peel .....	do .....	50 00			
Peterboro .....	do .....	70 00			
Prescott and Russell.....	do .....	25 00			
Prince Edward .....	do .....	50 00			
Renfrew .....	do .....	25 00			
Simcoe, North.....	do .....	25 00			
Simcoe, East .....	do .....	25 00			
Simcoe, South.....	do .....	25 00			
Stormont.....	do .....	25 00			
Toronto .....	do .....	25 00			
Victoria, East.....	do .....	50 00			
Victoria, West.....	do .....	25 00			
Waterloo.....	do .....	50 00			
Wellington, North.....	do .....	25 00			
Wellington, South.....	do .....	50 00			
Welland .....	do .....	25 00			
Wentworth.....	do .....	25 00			
York, North .....	do .....	50 00			
York, South.....	do .....	25 00			
Provincial Teachers' Institute.....	do .....	200 00	2,665 00		
Copp, Clark Co.....	Blank books.....	3 78			
H. C. Dixon.....	Postage stamps .....	66 00			
W. J. Summerby.....	Services and expenses <i>re</i> Plantagenet Institute.....	56 10			
T. Kirkland .....	Travelling expenses attending U. S. National Educational Association .....	96 00			
T. H. McGuirl.....	do lecturing.....	6 00			
W. Scott.....	do .....	6 00	233 88	2,898 88	
<b>HIGH SCHOOLS AND COLLEGIATE INSTITUTES.</b>					
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes.....			451 93	
Alexandria .....	do .....			662 32	
Almonte .....	do .....				

Amprior .....	555 93				
Aylmer .....	1,050 06				
Athens .....	349 93				
Aurora .....	483 44				
Barrie .....	1,351 81				
Beamsville .....	488 13				
Belleville .....	921 87				
Berlin .....	925 44				
Bowmanville .....	747 99				
Bradford .....	506 43				
Brampton .....	916 68				
Brantford .....	1,601 94				
Brighton .....	506 56				
Brookville .....	735 75				
Caledonia .....	628 75				
Campbellford .....	679 12				
Carleton Place .....	590 81				
Cayuga .....	480 25				
Chatham .....	1,523 60				
Clinton .....	1,243 94				
Cobourg .....	1,234 06				
Collingwood .....	1,450 56				
Colborne .....	518 18				
Cornwall .....	722 50				
Dundas .....	582 68				
Dunnville .....	621 50				
Elora .....	510 65				
Dutton .....	627 62				
Essex Centre .....	583 21				
Farmersville .....	361 50				
Fergus .....	550 46				
Galt .....	1,595 13				
Gananoque .....	575 09				
Goderich .....	883 12				
Guelph .....	1,474 38				
Georgetown .....	474 00				
Glencoe .....	323 25				
Grimby .....	486 12				
Hamilton .....	1,686 62				
Harriston .....	738 93				
Hawkesbury .....	524 06				
Ingersoll .....	1,198 60				
Kingston .....	1,437 50				
Lindsay .....	1,462 69				
London .....	1,672 88				
Iroquois .....	716 06				
Kemptville .....	700 88				
Kincardine .....	717 49				
Carried forward .....	41,892 40	280,563 08	697,952 61		

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			41,892	40	280,563	08
						697,952	61
<b>HIGH SCHOOLS AND COLLEGIATE INSTITUTES—Continued.</b>							
Treasurer, High School Board	Allowance <i>re</i> High Schools and Collegiate Institutes .....						
Listowel .....	do .....			663	29		
Markham .....	do .....			515	18		
Mitchell .....	do .....			686	44		
Morrisburg .....	do .....			384	31		
Mount Forest .....	do .....			806	31		
Napanee .....	do .....			934	74		
Newburgh .....	do .....			499	13		
Newcastle .....	do .....			462	75		
Newmarket .....	do .....			660	49		
Niagara .....	do .....			491	94		
Niagara Falls, South .....	do .....			494	38		
Norwood .....	do .....			578	00		
Oakville .....	do .....			544	50		
Oakwood .....	do .....			436	56		
Omeenee .....	do .....			470	50		
Orangeville .....	do .....			835	12		
Orillia .....	do .....			711	50		
Oshawa .....	do .....			832	31		
Ottawa .....	do .....			1,671	94		
Owen Sound .....	do .....			1,672	93		
Paris .....	do .....			676	25		
Parkhill .....	do .....			598	56		
Pembroke .....	do .....			705	62		
Perth .....	do .....			1,208	63		
Peterboro' .....	do .....			1,348	24		
Petrollea .....	do .....			748	56		
Pictou .....	do .....			798	65		
Port Hope .....	do .....			844	50		
Port Dover .....	do .....			483	31		
Port Perry .....	do .....			827	37		
Port Rowan .....	do .....			463	00		
Prescott .....	do .....			485	68		
Port Arthur .....	do .....			480	81		
Parkdale .....	do .....			1,009	05		
Reinfrew .....	do .....			582	32		
Richmond Hill .....	do .....			495	75		

Ridgetown .....	do .....	1,304 68	
Sarnia .....	do .....	852 81	
Seaforth .....	do .....	1,303 00	
Simcoe .....	do .....	667 24	
Smith's Falls .....	do .....	612 13	
Smithville .....	do .....	501 00	
Streetsville .....	do .....	480 13	
Stirling .....	do .....	560 18	
Stratford .....	do .....	1,561 50	
Stuathroy .....	do .....	1,434 12	
St. Catharines .....	do .....	1,649 06	
St. Mary's .....	do .....	1,297 56	
St. Thomas .....	do .....	1,619 12	
Sydenham .....	do .....	560 19	
Thorold .....	do .....	583 69	
Trenton .....	do .....	679 31	
Tilsonburgh .....	do .....	542 50	
Toronto .....	do .....	1,711 43	
Uxbridge .....	do .....	686 81	
Vankleekhill .....	do .....	522 63	
Vienna .....	do .....	499 50	
Walkerton .....	do .....	911 62	
Wardsville .....	do .....	495 50	
Waterdown .....	do .....	492 75	
Welland .....	do .....	669 31	
Weston .....	do .....	519 06	
Whitby .....	do .....	1,371 18	
Williamstown .....	do .....	517 40	
Windsor .....	do .....	780 25	
Woodstock .....	do .....	1,458 19	
Port Arthur .....	do .....	500 00	
Special grant .....	do .....	50 00	
Services re Art in High Schools .....	do .....	40 00	
do .....	do .....	40 00	
do .....	do .....	10 00	
Printing forms and circulars .....	do .....	34 58	
Certificate forms .....	do .....	100 00	
Travelling expenses .....	do .....	225 00	
do .....	do .....	60 00	
		96,364 45	
		2,010 29	376,927 53
			697,952 61
TRAINING INSTITUTES.			
Board of Trustees, Collegiate Institute—	do .....		
Guelph .....	do .....	400 00	
Hamilton .....	do .....	400 00	
Kingston .....	do .....	400 00	
Owen Sound .....	do .....	400 00	
Strathroy .....	do .....	400 00	
Warwick & Sons .....	do .....	10 29	
Printing .....	do .....		
Carried forward .....			



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			2,010	29	376,927	53
							61
	<b>TRAINING INSTITUTES—Continued.</b>						
H. C. Dixon.....	Postage stamps.....			80	00		
Dominion Express Co.....	Charges.....			1	65		
Sundry persons.....	To pay express charges.....			1	65		
S. Kew.....	Services as pressman <i>re</i> examination papers.....			6	00		
						2,099	59
	<b>INSPECTION OF NORMAL, HIGH, MODEL, PUBLIC AND SEPARATE SCHOOLS.</b>						
	<b>INSPECTION OF NORMAL, HIGH AND MODEL SCHOOLS.</b>						
J. A. McLellan.....	Twelve months' salary as Inspector of Normal Schools and Director of Teachers' Institutes.....			2,600	00		
J. E. Hodgson.....	Twelve months' salary as Inspector of High Schools.....			2,500	00		
John Seath.....	do.....			2,700	00		
J. J. Tilley.....	do.....			1,750	00		
Warwick & Sons.....	County Model Schools.....			254	96		
J. Norman.....	Printing and binding.....			1	40		
Copp, Clark Co.....	Stationery.....			3	64		
Alex. Steele.....	Reference books.....			34	50		
J. G. Hodgins.....	Services and expenses <i>re</i> Training Institutes.....			23	60		
J. A. McLellan.....	Travelling expenses <i>re</i> Kemptville High School.....			400	00		
J. J. Tilley.....	Travelling expenses.....			150	00		
J. Seath.....	do.....			400	00		
J. E. Hodgson.....	do.....			400	00		
J. Seath.....	do.....			159	05		
W. H. Brothers.....	Witness fees <i>re</i> Collingwood investigation.....			1	80		
D. J. Wright.....	do.....			8	50		
Sundry persons.....	do.....			81	48		
Sheriff McConkey.....	Fees serving subpoenas <i>re</i> Collingwood Investigation.....			13	36		
W. P. Laverock.....	Services taking down deposition.....			2	50		
Rev. Thos. McKee.....	Services and expenses procuring witnesses <i>re</i> Collingwood investigation.....			6	50		
W. Haldane.....	do.....			1	10		
	Law stamps.....					11,292	89

## INSPECTION OF PUBLIC AND SEPARATE SCHOOLS.

Twelve months' salary as Inspector of Public Schools, Parry Sound

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1,500 00  
 1,500 00  
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 687 50  
 687 50  
 480 00  
 480 00  
 485 00  
 386 25  
 594 75  
 472 50  
 395 00  
 640 00  
 570 00  
 561 25  
 600 00  
 461 25  
 126 25  
 277 50  
 477 50  
 440 00  
 500 00  
 400 00  
 510 00  
 557 50  
 447 50  
 568 75  
 547 50  
 588 75  
 415 00  
 593 75  
 305 00  
 308 75  
 182 50  
 505 00  
 520 00  
 435 00  
 325 00  
 411 25  
 405 00  
 421 25  
 735 00  
 611 25  
 527 50  
 826 25  
 482 50  
 613 75

27,476 00

379,027 12

11,292 39

697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	27,476	00	11,292	39	379,027	12
	INSPECTION OF PUBLIC AND SEPARATE SCHOOLS— <i>Con.</i>						
	Salary as Inspector.....	388	75				
Maxwell, D. A.	do	457	50				
Morgan, J. C.	do	396	00				
Nichol, Wm., B.A.	do	476	25				
Platt, G. D.	do	630	00				
Pearce, T.	do	1,076	25				
Reazin, H.	do	80	00				
Steele, T. O.	do	732	50				
Summerby, W. J.	do	530	00				
Smith, J. H.	do	493	75				
Smirle, A.	do	786	00				
Scott, R. G., B.A.	do	712	50				
Spankie, W., M.D.	do	646	25				
Scarlett, E.	do	628	75				
Tilley, W. E.	do	547	50				
Tom, J. E.	do	551	25				
Wadsworth, J. J., M.B.	do	25	88				
H. Reazin	do	18	70				
Isaac Day	do	28	50				
R. G. Scott	do	41	50				
P. McCurry	do	12	16				
Nipising Times	do	436	54				
Warwick & Sons	do	113	42				
J. Notman	do	149	00				
H. C. Dixon	Postage stamps	3	04				
D. Clapp	Refund of postage	375	00				
Rev. Geo. Grant	Travelling expenses	400	00				
J. F. White	do	467	92				
C. Donovan	do	141	85				
W. H. Ballard	do	404	85				
D. McCaig	do	55	00				
M. J. Kelly, M.D.	do	20	00				
W. J. Summerby	do	30	60				
O. Dufort	do	271	75				
R. Ramsay Wright	Services and Expenses, <i>re</i> School of Zoology	6	40				
W. Keith	<i>re</i> S. S. 3 Wallace and Grey	7	60				
R. G. Roberts	do						







Stirling, J.	do	56 71			
Sinclair, A.	do	112 79			
Stuart, J. R.	do	64 84			
Sutherland, J.	do	41 46			
Stuart, C. A.	do	46 70			
Sullivan, D. O.	do	103 50			
Strong, H. J.	do	95 44			
Steele, A.	do	87 29			
Smith, L. C.	do	89 83			
Smellie, W. K. T.	do	99 21			
Spotton, H. B.	do	94 03			
Smith, G. A.	do	94 00			
Tilley, W. E.	do	62 69			
Turnbull, J.	do	96 71			
Tamblyn, W. H.	do	92 38			
Whitton, J. G.	do	88 72			
Wellwood, N. G.	do	38 61			
Wilkins, D. F. H.	do	86 71			
Wait, F. G.	do	27 29			
Wisner, J. A.	do	57 25			
Wetherell, J. E.	do	104 16			
Williams, W.	do	100 57			
Yeomans, J. R.	do	46 59			
Platt, G. D.	do	72 45			
R. H. Cairns.	do	36 25			
Vandersmissen, W. H.	do	20 00			
Hart, Miss C.	do	400 00			
Newcombe, L. T.	do	65 50			
Jas. Bain & Son.	do	8 25			
S. Kew.	do	132 00	8,139 22		
F. N. Nudel	do	100 00	232 00		
Warwick & Sons.	do	683 04			
Rowell & Hutchison.	do	24 80			
Gwatkin & Son.	do	98 07			
Diamond Stove Co.	do	10 59			
J. Notman.	do	556 97	816 50		
A. Jeffery.	do	12 00			
H. C. Dixon.	do	108 50			
Copp, Clark Co.	do	1 13			
S. Rogers.	do	4 03			
do	do	9 11			
do	do	1 00			
S. Kew.	do	2 05			
Warwick & Sons.	do	43 50			
Ontario Cotton Co.	do		59 69		
Carried forward					12,184 01
					429,977 12
					697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ e.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		429,977 12	12,184 01	697,952 61
	DEPARTMENTAL EXAMINATIONS—Continued.				
Express Co.....	Charges.....	19 67		40 72	
Sundry persons.....	To pay express charges.....	18 25		15 51	
G. T. Railway Co.....	Freight charges.....	70		80	
Sundry persons.....	Car tickets.....	2 10		55	
Sheriff Hossie.....	Serving Subpoenas.....			10 00	
J. T. Green.....	Expenses notifying examiners.....			62 00	
A. H. Fwing.....	Expenses, re botanical specimens.....			12 00	
J. Mackenzie.....	Services preparing botany papers.....			100 00	
Miss C. Hart.....	Travelling expenses.....			2 00	
Canada Educational Monthly.....	Advertising, re examination papers.....			8 40	
Educational Journal.....	do.....				
Manitoulin Expositor.....	do.....				
Algoma Advocate.....	do.....				
			12,435 99		
	NORMAL AND MODEL SCHOOLS, TORONTO.				
	SALARIES.				
T. Kirkland.....	Twelve months' salary as Principal and Science Master.....			2,250 00	
J. Carlyle.....	do.....			1,900 00	
J. H. McFaul.....	Second Master.....			1,000 00	
Miss N. Gilmayer.....	Drawing do.....			150 00	
S. H. Preston.....	French do.....			800 00	
T. Parr.....	Music do.....			300 00	
A. McInosh.....	Drill and Gymnastic Master.....			1,400 00	
E. W. Murray.....	Head Master Boys' Model School.....			1,000 00	
T. M. Porter.....	First Assistant do.....			850 00	
Miss M. Rose.....	Second do.....			650 00	
Miss J. Wood.....	Third do.....			162 00	
Miss M. T. Scott.....	Fourth do.....			1,000 00	
Miss K. F. Hagarty.....	Head Mistress Girls' Model School.....			800 00	
Miss M. Meehan.....	First Assistant do.....			700 00	
Miss M. K. Caulfeild.....	Second do.....			650 00	
Miss Ada E. Rose.....	Third do.....			650 00	
	Fourth do.....				

Miss C. M. Hart.....	do	Kindergarten Teacher.....	800 00
Miss M. Ross.....	Seven	Assistant ".....	320 00
Miss L. P. McKenzie.....	Four	do ".....	160 00
A. H. Ewing.....	Twelve	Head Gardener (including allowance for rent).....	718 00
H. Blunt.....	do	Assistant Gardener.....	400 00
R. McCallum.....	do	First Engineer.....	410 00
J. A. Grainger.....	do	Second ".....	400 00
J. Moore.....	do	Third ".....	400 00
R. Gilpin.....	do	Janitor, Normal School.....	510 00
T. Williamson.....	do	do Boys' Model School.....	400 00
J. Abraham.....	do	do Girls' do.....	400 00
19,180 00			
EXPENSES.			
Warwick & Sons.....	Printing and binding.....		90 39
J. Notman.....	Stationery.....		365 71
Selby & Co.....	do.....		195 65
Brown Bros.....	do.....		5 10
Cyclostyle Co.....	do.....		8 75
J. S. Plaskett.....	do.....		50
H. C. Dixon.....	Postage stamps.....		24 00
690 10			
Copp, Clark Co.....	Text-books, etc.....		470 85
Anglo-Canadian Pub. Co.....	Music books.....		5 85
476 70			
Map and School Supply Co.....	Mounting Maps.....		60
Challoner & Mitchell.....	Medals.....		40 00
E. M. Trowern.....	do.....		49 50
90 10			
Selby & Co.....	Supplies re Kindergarten.....		209 98
Miss C. M. Hart.....	do.....		20 00
E. L. Kellogg & Co.....	do.....		2 50
J. Davis.....	Clay for Models.....		4 00
Miss M. Warner.....	Services.....		80 00
Miss M. Warner.....	do.....		30 00
346 48			
Elliot & Co.....	Skeleton.....		40 00
Map and School Supply Co.....	Rubber tubing, etc.....		6 66
H. Miller & Co.....	Chemicals, apparatus, etc.....		16 35
63 01			
Miss E. Beale.....	Services as substitute, Teacher, Model School.....		30 00
Miss M. M. Garron.....	do.....		10 00
40 00			
Fraser & McKeown.....	Legal services, etc., re McCallum v Burley.....		69 74
A. McIntosh.....	Refund to Model School pupils.....		39 25
do.....	Grant to annual games.....		25 00
1,840 38			
461,593 11			
697,952 61			

Carried forward.



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			1,840	33	461,593	11
							697,952 61
	<b>NORMAL AND MODEL SCHOOLS—Continued.</b>						
	EXPENSES—Continued.						
H. Blunt.....	Expenses <i>re</i> accident.....			25	00		
T. Kirkland.....	Expenses <i>re</i> Arbor Day.....			27	00		
Rose Cartage Co.....	Cartage.....			6	00		
G. T. Railway Co.....	Freight charges.....			3	17		
H. M. Wilkinson.....	To pay sundries.....			85			
Sundry newspapers.....	Advertising.....			21	75		
						1,924	15
	<b>NORMAL AND MODEL SCHOOLS, OTTAWA.</b>						
	SALARIES.						
J. A. MacCabe.....	Twelve months' salary as Principal.....			2,250	00		
W. Scott.....	do Second Master.....			1,900	00		
T. H. McGill.....	do Drawing Master.....			800	00		
J. A. Guignard.....	do French Master.....			150	00		
W. G. Workman.....	do Music Master.....			800	00		
E. B. Cope.....	do Clerk and Accountant.....			600	00		
do.....	do Drill and Gymnastic Master.....			300	00		
E. D. Parlow.....	do Head Master Boys' Model School.....			1,400	00		
Thos. Swift.....	do First Assistant.....			1,000	00		
R. H. Cowley.....	do Second.....			850	00		
M. Thomson.....	do Third.....			433	00		
C. F. Sutherland.....	do do.....			217	00		
Miss A. Shenick.....	Twelve months' salary as Head Mistress Girls' Model School.....			1,000	00		
Miss M. G. Joyce.....	do First Assistant.....			800	00		
Miss M. A. Mills.....	do Second.....			700	00		
W. Brethour.....	do Third.....			650	00		
J. Mooney.....	do First Engineer and Gardener.....			600	00		
T. Bingham.....	do Second.....			450	00		
O. McDonald.....	do Laborer on grounds.....			400	00		
H. R. McDonald.....	do Janitor, Normal School.....			510	00		
J. Urquhart.....	do Three months' salary as Janitor, Boys' Model School.....			100	00		
	do Nine.....			300	00		

J. McKay.....	Four	do	Janitor, Girls	do	133 00
Jas. Dellaré.....	Eight	do	do	do	267 00
E. Bolton.....	Twelve	do	Kindergarten Teacher.....	do	800 00
J. B. Hardie.....	Eight	do	Assistant Kindergarten Teacher.....	do	320 00
Theresa Darcy.....	Four	do	do	do	160 00
R. Brighton.....	Twelve	do	Night Watchman.....	do	400 00
EXPENSES.					18,290 00
Warwick & Sons.....	Printing and binding				
Ottawa Free Press.....	Printing programmes, etc.				130 35
J. Notman.....	Stationery, etc.				21 50
Selby & Co.....	do				202 99
J. Hope & Co.....	do				131 62
Hart & Co.....	do				54 90
A. S. Woodburn.....	Magazines				33 40
Jas. Hope & Co.....	Directory				2 50
Copp, Clark Co.....	Text and reference books				662 87
E. L. Kellogg & Co.....	do				54 53
Copp, Clark Co.....	Books.....				3 50
Canada Publishing Co.....	do				57 65
J. Roberts.....	Music readers				54 98
Elliot & Co.....	Chemicals, etc.				32 09
E. M. Trowern.....	Skeleton				40 00
Challoner & Mitchell.....	Medals				1 25
R. Uglov.....	do				60 00
F. N. Bell Smith.....	Tennis net.				6 00
W. J. Summerby.....	Readings, Normal School				10 00
W. Mackintosh.....	Services re	do	examinations.		100 00
	do	do	do		94 74
Selby & Co.....	Supplies, Kindergarten				16 10
E. Brown.....	do				3 60
E. L. Kellogg & Co.....	do				2 50
J. L. Comté.....	Tree, Kindergarten				1 00
Geo. Law.....	do				2 00
Jessie Hardie.....	Travelling expenses, Kindergarten				30 00
Ottawa Citizen.....	Advertising				2 25
Ottawa Free Press.....	do				9 00
Canadian Express Co.....	Charges				8 60
Dominion Express Co.....	do				11 10
Canada Atlantic Ry. Co.....	Freight charges				5 00
C. P. Railway Co.....	do				61
T. Elmitt.....	Cartage				2 00
Carried forward.....					27 31
					1,848 63
					481,807 26
					697,952 61

## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			1,848 63	481,807 26
	<b>NORMAL AND MODEL SCHOOLS, OTTAWA—Continued.</b>				
	<b>EXPENSES—Continued.</b>				
J. A. MacCabe.....	Travelling expenses .....	22 00		97 00	
T. H. McGuirl.....	Expenses <i>re</i> removal .....	75 00		25 00	
J. A. MacCabe.....	Grant to annual games.....			25 00	
J. Ferguson .....	Rent of opera house <i>re</i> opening and closing exercises .....			11 77	
J. A. MacCabe .....	To pay sundries .....			92 60	
Sundry newspapers.....	Subscriptions and advertisements.....				2,100 00
	<b>MUSEUM AND LIBRARY.</b>				
	<b>SALARIES.</b>				
S. P. May .....	Twelve months' salary as Superintendent.....			1,700 00	
Miss J. M. Crooks.....	do Librarian .....			500 00	
W. Lemon .....	do Clerk and messenger .....			600 00	
T. J. Greene .....	do Junior Clerk .....			500 00	
	<b>EXPENSES.</b>				3,300 00
	<b>Books</b> .....				
Canada Subscription Co .....	do .....	96 00			
Copp, Clark Co .....	do .....	267 19			
D. Appleton & Co .....	do .....	13 26			
Williamson & Co .....	do .....	4 50			
E. L. Kellogg & Co.....	do .....	2 13			
Best Bros .....	do .....	3 50			
Grip Printing and Publishing Co.....	do .....	75			
C. Scribner's Sons .....	do .....	13 00			
R. W. Douglas & Co.....	do .....	38 91			
Rose-Belford Publishing Co.....	do .....	1 57			
Canada Publishing Co .....	do .....	19			
P. F. Van Everen .....	do .....	6 80			
J. Campbell, M.D. ....	do .....	1 00			
Rev. W. H. Poole .....	do .....	3 00			
Book-mart Publishing Co .....	do .....	1 50			

J. E. Bryant & Co.	do	22 50			
W. Briggs.	do	4 45			
D. C. Heath	do	54			
Carswell & Co.	Law books	41 25			
Hart & Co	Magazines	32 65			
P. S. King & Son.	Educational reports	16 50			
J. E. Bryant & Co.	Law Journal, etc	9 67			
Warwick & Sons	Printing and binding	259 44	580 86		
Brown Bros	Stationery	1 00			
Postmaster	Postage	87			
R. J. Smith	Bust	15 00			
Miss M. Peel	Busts	75 00			
Hamilton McCarthy	do	200 00	261 31		
J. Bruce.	Photo of Parlimentary group	4 00			
W. H. Snetzenck	Photographs	4 00			
E. Potts.	Mats for engravings, etc	46 60			
Gwatin & Son.	Fountain belt.	1 00			
H. W. Davies	Services, copying, etc.	250 00			
G. H. Preston.	do	100 00			
D. Boyle	do re minerals	2 00			
H. W. Davies	do	50 00			
Canadian Express Co	Charges	10 40			
Sundry persons.	To pay express charges, etc.	3 00			
G. M. Richardson.	Cartage	5 00			
London & N. W. Ry. Co	Freight charges	66			
Collector of Customs.	Duty charges.	93			
H. M. Wilkinson.	To pay sundries	19 99			
Sundry newspapers	Subscriptions.	2 90			
		35 10			
			1,647 76		
SCHOOL OF PRACTICAL SCIENCE.					
SALARIES.					
J. Galbraith.	Twelve months' salary as Professor of Engineering.				
W. H. Ellis.	do do Applied Chemistry.				
L. B. Stewart	Lecturer in Surveying	2,500 00			
D. Burns.	Fellow in Engineering Department.	1,500 00			
C. J. Marian.	do do	1,000 00			
F. W. Babington.	Fellow in Chemistry Department	312 00			
W. Ross.	do do	188 00			
H. H. Langton	Secretary	375 00			
		125 00			
		100 00			
			6,100 00		
Carried forward.					494,955 02
					697,952 61



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				697,952 61
	<b>SCHOOL OF PRACTICAL SCIENCE—Continued.</b>				
	<b>EXPENSES.</b>				
Warwick & Sons.....	Printing and binding	166 77			
Brown Bros.....	Binding.....	41 75			
J. Notman.....	Stationery.....	61 25			
H. C. Dixon.....	Postage stamps	5 00			
Rowse & Hutchison.....	Prize books.....	25 00	274 77		
Williamson & Co.....	do.....	10 00			
R. Freidlander & Sohn.....	Periodicals.....	164 16			
E. G. Allen.....	do.....	10 94			
Leonard Scott Publishing Co.	do.....	4 00			
A. Jeffery.....	Chemicals.....	54 95	214 10		
Lyman Bros & Co.....	do.....	248 96			
Emery & Amend.....	Chemical apparatus.....	25 08			
J. Sinclair & Son.....	do appliances.....	18 95			
Rice Lewis & Son.....	do.....	5 37			
Aikenhead & Crombie.....	Physical do.....	64 32			
Rowse & Hutchison.....	Printograph.....	5 00	417 63		
Map and School Supply Co.....	Crayons.....	4 65			
W. J. Graham.....	do.....	4 80			
W. J. Graham.....	Services as Cartaker.....	750 00			
J. Hare.....	do Attendant.....	72 00	14 45		
G. A. Goodwin.....	do.....	72 00			
Canadian Express Co.....	Charges.....	3 45	894 00		
Robinson & Heath.....	Express and duty charges.....	2 30			
W. J. Graham.....	To pay duty charges.....	1 25			
Rose Cartage Co.....	Cartage.....	1 50			
Sundry newspapers.....	Subscriptions and advertisements.....		8 50		
			18 00		
					1,841 45



## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	8,162 00	496,796 47	.....	697,652 61
	MECHANICS' INSTITUTES—Continued.				
Treasurer, Mechanics' Institute—	Legislative grant				
Drayton. ....	do	78 25			
Dresden. ....	do	75 00			
Dundas. ....	do	223 00			
Dufferin. ....	do	83 00			
Durham. ....	do	200 00			
Duart. ....	do	72 00			
Elmira. ....	do	232 50			
Elora. ....	do	250 00			
Embro. ....	do	250 00			
Essex Centre. ....	do	181 00			
Exeter. ....	do	158 00			
Ennottville. ....	do	150 00			
Fenelon Falls. ....	do	150 00			
Fergus. ....	do	268 00			
Galt. ....	do	250 00			
Garden Island. ....	do	250 00			
Goderich. ....	do	280 00			
Georgetown. ....	do	128 36			
Glencoe. ....	do	291 00			
Gravenhurst. ....	do	143 00			
Glenmorris. ....	do	157 00			
Guelph. ....	do	200 00			
Grimsby. ....	do	250 00			
Grand Valley. ....	do	164 00			
Harriston. ....	do	209 60			
Hespeler. ....	do	172 00			
HIGHGATE. ....	do	95 50			
Holyrood. ....	do	183 60			
Huntsville. ....	do	86 60			
Ingersoll. ....	do	42 00			
Jarvis. ....	do	74 50			
Kingston. ....	do	350 00			
Kincardine. ....	do	250 00			
Lancaster. ....	do	37 00			
Leamington. ....	do	100 00			
Lewis Head. ....	do	57 00			





## EDUCATION—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	23,943	39	496,796	47	697,952	61
MECHANICS' INSTITUTES—Continued.							
Treasurer, Mechanics' Institute—	Legislative grant						
Richmond Hill.....	do	73	50				
Russell.....	do	75	00				
Scarboro'.....	do	175	00				
Seaford.....	do	250	00				
Simcoe.....	do	200	00				
Shelburne.....	do	197	30				
Smith's Falls.....	do	249	00				
Southampton.....	do	175	00				
Stayner.....	do	81	00				
Stratford.....	do	200	00				
Streetsville.....	do	168	30				
Stouffville.....	do	250	00				
St. Catharines.....	do	200	00				
St. Mary's.....	do	314	00				
St. Thomas.....	do	159	00				
Tavistock.....	do	166	00				
Teeswater.....	do	155	00				
Thorold.....	do	226	30				
Tilsonburg.....	do	141	45				
Thamesville.....	do	304	00				
Thamesford.....	do	101	00				
Toronto.....	do	200	00				
Trenton.....	do	116	00				
Uxbridge.....	do	250	00				
Wallaceburg.....	do	50	00				
Welland.....	do	242	60				
Waterloo.....	do	200	00				
West Winchester.....	do	76	00				
Weston.....	do	224	00				
West Toronto Junction.....	do	147	55				
Williamstown.....	do	56	90				
Windsor.....	do	116	00				
Winton.....	do	102	50				
Wingham.....	do	250	00				
Whitby.....	do	170	00				
Vandorf.....	do	91	00				

Woodstock.....	do	167 00			
Wroxeter.....	do	129 00			
Woodbridge.....	do	136 00			
Wyoming.....	do	200 00			
Warwick & Sons.....	Printing and binding	89 33	30,728 79		
J. Notman.....	Stationery.....	4 50			
Warwick & Sons.....	do	2 50			
H. C. Dixon.....	Postage stamps	124 00			
H. W. Davies.....	Services, re returns, etc	26 00			
D. C. Sullivan.....	do copying report	52 00			
S. P. May.....	Travelling expenses.....	377 20			
J. A. McCabe.....	do	23 00			
H. M. Wilkinson.....	To pay sundries.....	1 25	699 78	31,428 57	
ART SCHOOLS - EXAMINATIONS, ETC.					
Ontario Society of Artists.....	Legislative grant	500 00			
School of Art, Brockville.....	do	438 00			
do Hamilton.....	do	548 00			
do Kingston.....	do	483 00			
do London.....	do	400 00			
do Ottawa.....	do	400 00			
do Parkdale.....	do	400 00			
do Toronto.....	do	704 00	3,873 00		
W. Scott.....	Services and expenses re examinations	6 70			
Jas. Johnston.....	do	19 50			
E. B. Shuttleworth.....	do	64 50			
C. Fuller.....	do	55 00			
A. J. Reading.....	do	39 00			
Prof. Galbraith.....	do	10 00			
Thos. Rutier.....	do	16 00			
H. E. May.....	do	30 00			
L. C. Peake.....	do	20 00			
J. H. McFaul.....	do	2 50			
L. C. Peake.....	Bonuses to students passing Matriculation examination	32 00	295 20		
Warwick & Sons.....	Printing re Art School examinations	53 06			
J. Notman.....	Stationery.....	44 29			
H. C. Dixon.....	Postage stamps	6 00			
Copp, Clark Co.....	Lithographing papers	12 50			
Challoner & Mitchell.....	Medals	102 00			
Rolph, Smith & Co.....	Engraving medals	13 00	230 85		
J. H. Griffith.....	Repairing picture frames re Art exhibition	8 00			
E. Potts.....	do	1 90			
Firstbrook Bros.....	Boxes for pictures	7 00			
Carried forward.....		16 90	4,399 05	528,225 04	697,952 61

## EDUCATION—Concluded.—PUBLIC INSTITUTIONS MAINTENANCE.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	16 90		4,399 05	528,225 04
	<b>ART SCHOOLS—EXAMINATIONS, ETC.—Continued.</b>				
J. Macdonald & Co.....	Lining for pictures <i>re</i> Art Exhibition .....	3 20			
S. P. May .....	To pay sundries do .....	97 62			
Warwick & Sons .....	Printing do .....	69 51			
Sundry newspapers.....	Advertising do .....	38 20	225 43		
J. H. Griffith .....	Examinations, London Art School .....	36 00			
F. A. Dixon .....	do Ottawa do .....	55 00			
R. W. Hicks.....	do Parkdale do .....	19 00	110 00		
Express Co.....	Charges.....	5 80			
Sundry persons.....	To pay express charges.....	5 75			
C. P. Railway .....	Freight charges .....	4 16			
G. T. Railway .....	do .....	29 70			
Verral Cab Co .....	Cab hire .....	2 50			
Sundry persons.....	Travelling expenses, Art School delegates .....	47 91			
H. M. Wilkinson.....	To pay sundries .....	131 15			
		2 35		4,915 89	
	<b>LITERARY AND SCIENTIFIC.</b>				
Canadian Institute, Toronto..	Legislative Grant .....			1,000 00	
Institut Canadien, Ottawa ..	do .....			300 00	
Literary Institute, Hamilton..	do .....			400 00	
Literary & Scientific Institute,	do .....			300 00	
Ottawa .....	do .....			100 00	
Canadian Shorthand Society..	Special grant, bust of Isaac Pitman .....				2,100 00
	<b>MISCELLANEOUS.</b>				
Warwick & Sons .....	Printing and binding school registers .....	916 73			
do .....	do readers.....	33 15			
do .....	do Education report.....			949 88	
J. Notman .....	Paper, Education report .....	82 25			
		371 99			

Copp, Clark Co .....	Diagrams, laboratory, Education report.....	28 00			
Warwick & Sons .....	Printing and binding, Technical Education.....	22 00			
J. Notman .....	do .....	23 79	528 03		
Warwick & Sons .....	Printing and binding.....	762 31			
Donnison Illustrated Publishing Co .....	Engraving .....	33 60			
Warwick & Sons .....	Printing and binding, Canadian Institute.....	61 60			
do .....	University.....	11 34			
do .....	French and German Schools.....	54 39	795 91		
Sundry newspapers .....	Advertising Instructions to French and German Schools.....	200 00			
E. B. Biggar.....	Books.....	31 24	358 57	2,632 39	
SUPERANNUATED, PUBLIC AND HIGH SCHOOL TEACHERS.					
Hon. A. M. Ross.....	To pay superannuated teachers.....		60,360 38		
Warwick & Sons .....	Printing and binding .....		4 62	60,365 00	
	Total Education.....				598,238 32
PUBLIC INSTITUTIONS MAINTENANCE.					
ASYLUM FOR THE INSANE, TORONTO					
SALARIES.					
Daniel Clark, M.D .....	Twelve months' salary as Medical Superintendent.....	2,000 00			
H. E. Buchan, M.D.....	do Assistant do .....	1,100 00			
F. W. Cane, M.D .....	do do Physician.....	1,800 00			
T. J. Tracy .....	Bursar (including allowance for rent).....	1,700 00			
W. Tracy .....	Clerk.....	800 00			
Charles Gibbs .....	Storekeeper.....	733 15			
A. Mackenzie .....	do .....	66 66			
James Ryan .....	Assistant storekeeper.....	700 00			
Robert Blair .....	Steward .....	750 00			
John Kelly .....	Tailor .....	625 00			
R. Palmer.....	Baker .....	308 00			
S. Cunningham .....	do .....	308 00			
Thos. Hughes .....	Carpenter.....	600 00			
Jas. Anthony .....	do .....	550 00			
Robt. Bruce .....	Painter .....	575 00			
Jas. Maryn.....	Bricklayer and mason .....	572 55			
Jno. Daly .....	do .....	52 08			
	Carried forward.....	12,240 44			1,296,190 93



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	12,240 44			1,296,190 93
	ASYLUM FOR THE INSANE, TORONTO—Continued.				
	SALARIES—Continued.				
Peter Trowern .....	Twelve months' salary as Engineer .....	815 00			
W. Boulton .....	do Farmer .....	475 00			
Geo. Beasant .....	do Gardener .....	472 00			
M. A. Bastedo .....	do Maron .....	450 00			
Sundry persons .....	Wages of attendants, maids and other servants .....	16,626 13			
			31,078 57		
	EXPENSES.				
Armstrong, Dr .....	Fees examining patient .....	4 00			
Allen, Solomon .....	Vinegar .....	56 44			
Annes, T. E. .....	Hay .....	35 74			
Brown Bros .....	Stationery .....	43 50			
Bertram, J. A. .....	Hardware, etc .....	422 69			
Blackhall, W. B. .....	Rebinding books .....	72 45			
Boulton, Wm. .....	Railway tickets to Mimico .....	15 60			
Burt, Wm .....	Honey .....	95 00			
Briggs, Wm .....	Books .....	4 00			
Botham, T. H. .....	Medicines .....	25 10			
Bales, J. C. .....	Hay .....	89 46			
Cassidy, W. J. .....	Printing .....	3 00			
Consumers' Gas Co. .....	Gas .....	2,396 94			
City of Toronto .....	Water .....	5,274 49			
Coleman, C. W. .....	Repairing clocks .....	7 00			
Claxton, T. .....	Hymn books .....	1 75			
C. P. Railway Co. .....	Freight charges .....	1 70			
Coleman, J. F. .....	Coal .....	2 21			
Cosgrave & Co. .....	Hops and malt .....	49 50			
Carroll, Robt. .....	Sewer pipe, cement, etc .....	15 93			
Canadian Express Co. .....	Express charges .....	4 45			
Clark Manufacturing Co. .....	Locks .....	30 20			
Covey, Jos. & Co. .....	Wall paper, etc .....	87 77			
Cleveland Electrical Mfg. Co. .....	Dials .....	8 00			
Copp, Clark Co. .....	Stationery .....	12 00			



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.</i> .....	42,892 37	31,078 57	1,296,190 93	
	ASYLUM FOR THE INSANE, TORONTO—Continued.				
	EXPENSES—Continued.				
Miller, Hugh & Co.	Medicines, etc.	885 01			
Montgomery, A.	Blacksmithing.	105 01			
Morse Soap Co.	Soap	690 25			
Miller, W.	Hay and straw	84 17			
Mercer Reformatory.	Clothing	33 00			
Maloney, John.	Sand	33 25			
Mason & Risch.	Tuning pianos, etc.	21 25			
Mulholland, T. W.	Hay	141 95			
McMaster, Darling & Co.	Clothing, etc.	2,395 09			
McMillan, John.	Fruit and vegetables	769 59			
McKenna, J. P.	Postage stamps	13 00			
McCausland, J. & Son.	Glass	33 25			
McCrae & Co.	Clothing	488 40			
McKenzie, J. H. & Co.	Hay	9 55			
McLean, D.	Leather	7 47			
Macdonald, J. & Co.	Furnishings	53 28			
McMaster & Co.	Table linen, etc.	500 90			
MacKenzie, Angus.	Services as storekeeper	13 33			
Nolan, M.	Interments	21 00			
Nelson, H. A. & Sons.	Brushes, brooms, etc.	73 85			
Noble, Fred.	Hay	22 60			
Notman, John.	Stationery	98 80			
Ogilvy, Alexander & Ander- son	Clothing	466 64			
O'Connor, M.	Hay	82 94			
Polk, R. L. & Co.	Directories	8 00			
Farler & Evans	Boiler compound	30 60			
Ryan, Wm.	Flour, butter, etc.	8,477 93			
Rogers, Chas. & Sons Co.	Furniture	25 60			
Rennie, Wm.	Seeds and plants	136 05			
Rathbone, G.	Sawdust	10 98			
Roberts, E. H.	Locks, etc.	16 50			
Robinson & Heath.	Duty on locks, gutta percha, etc.	41 61			
Rabjohn, R.	Locks	24 00			

Rogers, Elias & Co	Coal	8,095 73	
Russell, John	Brick	32 00	
Schlicht & Field Co.	Paper, etc.	15 10	
Shelton, Wm.	Music	104 00	
Smith, Andrew	Harness and repairs	63 28	
Smith, Andrew, V.S.	Attendance and medicines	2 50	
Smith, C. J. Co	Fuel	1,006 38	
Smith, James	Straw	66 43	
St. Michael's Cathedral	Cab hire &c religious services	150 00	
Smith, D. W.	Repairing furniture	10 00	
Se: an Bros	Groceries	1,080 54	
Stark, Charles Co.	Police whistles	4 50	
Sundry newspapers	Subscriptions, etc.	98 50	
Toronto Street Ry. Co.	Advertising &c supplies and fuel	109 13	
Tocque, Rev. P.	Car tickets	126 48	
Travers, H.	Donation	10 00	
Toronto Lime Co.	Fruit, etc	7 80	
Trotter, John	Lime	54 10	
Toronto Humane Society	Expenses recapturing eloper	11 00	
Toronto Gas Stove & Supply Co	Books	2 00	
Turner & Porter	Burners	8 25	
Tracy, Thos. J.	Interments	53 00	
Williamson & Co	Sundry payments	11 21	
Wheeler & Bain	Stationery	3 50	
Welsh, A. H.	Iron, tinware, etc.	696 07	
Warriner, R. C.	Sleigh bells and repairs	2 00	
Warwick & Sons	Hams	6 02	
Williamson, White & Co.	Printing and binding	205 65	
Williams Manufacturing Co.	Clothing	226 10	
Walker, Adam	Machine needles, etc.	5 20	
Watson, Alex.	Services as attendant	10 00	
Yorke, Lionel	Hay	17 98	
	Gravel	18 75	
		70,970 42	
		102,048 99	
			1,296,190 93
ASYLUM FOR THE INSANE, LONDON.			
SALARIES.			
R. M. Bucke, M.D.	Twelve months' salary as Medical Superintendent	2,000 00	
N. H. Beemer, M.D.	do Assistant do	1,100 00	
J. Robinson, M.D.	Four do Physician	333 32	
R. M. Fairchild, M.D.	do do	666 68	
J. M. Foster, M.D.	do Second Assistant Physician	700 00	
C. A. Sippl	do Bursar	1,400 00	
Wm. Wanless	do Clerk	800 00	
D. Mackenzie	do Storekeeper	800 00	
D. Rodger	do Assistant storekeeper	600 00	
	Carried forward	8,400 00	



PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward..</i>	8,400	00	102,048	99	1,296,190	93
	ASYLUM FOR THE INSANE, LONDON—Continued.						
	SALARIES—Continued.						
Stephen Cope .....	Twelve months' salary as Engineer .....	740	00				
Geo. Ross .....	do .....	400	00				
J. A. Stewart .....	do .....	550	00				
J. McIntosh .....	do .....	500	00				
Thos. Westcott .....	do .....	600	00				
Geo. England .....	do .....	400	00				
S. Spicknell .....	do .....	460	00				
Wm. Armstrong .....	do .....	140	00				
Geo. W. Waight .....	do .....	100	00				
Geo. W. Rennie .....	do .....	450	00				
M. A. Pope .....	do .....	500	00				
E. McBride .....	do .....	300	00				
Emma F. Dawson .....	do .....	250	00				
Thos. Flynn .....	do .....	300	00				
Geo. Angus .....	do .....	336	00				
Jas. O'Neill .....	do .....	300	00				
P. F. Canniff .....	do .....	300	00				
Sundry persons .....	Wages of attendants, farm hands, maids and other servants .....	600	00				
		19,125	47	34,451	47		
	EXPENSES.						
Anderson, J. J. & Co. ....	Stationery .....	58	61				
Advertiser Co. ....	Printing and advertising .....	87	60				
Anderson, J. J. & Co. ....	Postage stamps .....	213	26				
Asylum laundry .....	Tallow .....	173	18				
American Express Co. ....	Charges .....	18	85				
Ashman, Mark .....	Straw, sawdust, etc .....	145	08				
Anderson, James .....	Gravel .....	40	00				
Angus, George .....	Recapturing eloper .....	1	20				
Anderson, James .....	Straw .....	48	16				
Allen, Solomon .....	Vinegar .....	64	00				
Boosey & Co. ....	Music .....	7	08				



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>	22,916 00	34,451 47	102,048 99	1,296,190 93
	ASYLUM FOR THE INSANE LONDON—Continued.				
	EXPENSES—Continued.				
Elliott Bros.....	Groceries.....	3,069 09			
England, Wm.....	Travelling expenses.....	15 85			
Fysh, Hewitt & Co.....	Confectionery.....	24 00			
Ferguson Bros.....	Lumber.....	619 55			
Ferguson, John & Sons.....	Furniture.....	239 00			
Flynn, Thos.....	Ice.....	35 00			
Fitzgerald, F.....	Straw.....	72 87			
Free Press Printing Co.....	Advertising.....	4 00			
Fairchild, Dr.....	Travelling expenses.....	5 05			
Farm Exchange.....	Pork.....	882 10			
Flannagan, Arthur.....	Lambs.....	8 25			
Fessenden Bros.....	Repairs.....	5 00			
Flynn, T. F.....	Tickets to circus.....	19 50			
G. N. W. Telegraph Co.....	Telegrams.....	22 20			
G. T. Railway.....	Freight charges.....	75 29			
Green, J. & Co.....	Clothing, etc.....	1,840 18			
Gillson, John.....	Cab hire re religious services.....	93 50			
Gurd, J. R.....	Brushes and brooms.....	343 75			
Green, T. & Co.....	Lumber, etc.....	80 50			
Gown, Robt.....	Apples.....	65 00			
Gummage, J. & Son.....	Seeds.....	2 50			
Guest, Thomas.....	Straw.....	92 57			
Greenback Alkali Co.....	Laundry soap.....	532 90			
Grant, John.....	Hay.....	32 60			
Gatedcliff, J.....	Lambs.....	13 50			
Gales, John.....	Recapturing eloper.....	2 00			
Glass Bros. & Co.....	Crockery.....	74 00			
Higgins, B.....	Butter.....	6,983 04			
Harkness & Co.....	Medicines, etc.....	300 26			
Husband, Jas & Son.....	Honey.....	120 00			
Heard, W. H. & Co.....	Plumbing.....	198 00			
Hueston, R.....	Cab hire.....	102 50			
Huntton Mills Mfg. Co.....	Interments.....	231 00			
Hamilton, A. M. & Son.....	Oats, etc.....	916 39			





## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	62,206	07	34,451	47	102,048	99
	140					1,296,190	93
	ASYLUM FOR THE INSANE, LONDON—Continued.						
	EXPENSES—Continued.						
McGrady, J.	Straw	17	04				
McMullen, T.	Music	30	00				
McLary Mfg Co	Castings and repairs	99	13				
Notman, J.	Stationery	17	50				
O'Higgins, J. P.	Groceries	2,163	09				
O'Neill, Wm	Recapturing eloper	6	40				
O'Rourke, Jas.	do	3	00				
O'Donohue, J.	Cab hire re religious services	26	00				
Ogilvy, Alexander & Ander- son	Clothing	1,762	98				
O'Dell, W.	Travelling expenses.	1	00				
O'Reilly, W. T. Dr.	do	20	00				
Ontario Coal Co.	Coal	627	70				
O'Meara, P.	Cab hire re religious services.	30	00				
Palk, R. L. & Co.	Directories	6	00				
Pavey, A. E. & Co.	Clothing	1,151	98				
Perrin, D. S. & Co	Biscuits	79	45				
Piper, Thomas	Hay and straw	101	71				
Pearce, J. S. & Co	Seeds	9	41				
Paterson & Jolly	Plow points	2	66				
Radman, Jno	Recapturing eloper	4	00				
Robinson, J.	Screen for radiators.	11	00				
Robinson, Little & Co	Bedding, clothing, etc	6,277	68				
Ryan, Wm.	Butter	214	06				
Reid, Jas. & Co.	Hardware	1,232	33				
Ryan, Matt	Straw	33	32				
Rogers, Chas. & Son.	Furniture	839	28				
Rice & Chapple	Bats, balls, etc.	78	72				
Reid Bros. & Co.	Stationery	212	80				
Scarrow, Wm	Harness	10	05				
Stevens, Glas & Clark	Boots and shoes	795	48				
Sage, F.	Livery	20	00				
Stewart, J. A.	Travelling expenses.	10	50				
Shuff, J. G.	Medicines	203	87				

Saunby, J. D.	Flour, cornmeal, etc	8,965 48			
Smyth, H. C.	Poultry, eggs, etc	560 88			
Scatcherd, Edwin.	Poultry	60 60			
Stanton, M. & Co.	Paper hangings	11 00			
Shoebottom, Jas	Recapturing eloper	5 00			
Sanborn, G. W.	Tea	130 14			
Strong, W. T.	Medicines, oils, etc	384 90			
Stewart, Sam	Iron and tinware	96 95			
Smith, W. R.	Straw	77 88			
Sevely, Wm	Iron and tinware	282 59			
Struthers, Anderson & Co	Bedding, clothing, etc	672 25			
Stephenson, Jno.	Cleaning chimneys	16 40			
Sippi, C. A.	Sundry payments	10 86			
Spalding, A.	Travelling expenses	5 70			
Sippi, C. A.	do	27 30			
Sundry Newspapers	Subscriptions and advertisements	43 25			
do	Advertising re supplies	170 00			
Tanton, Jno.	Oatmeal, barley, etc	414 00			
Toronto Gas Stove & Supply Co	Gas stove	1 50			
Troy Laundry Machine Co.	Laundry fittings	15 00			
Tyler, Alex.	Groceries	320 39			
Taylor, Sam.	Hay and straw	41 99			
Thompson, M.	Recapturing eloper	3 05			
Toronto Humane Society	Books	2 00			
Tennant, J. H. & S.	Attendance and medicines	21 50			
Urquhart, Donald.	Straw	4 84			
Underwood & Underwood.	Collection of views	17 00			
Vanborn, W.	Fish	42 00			
Wanless, W.	Allowance for rent	200 00			
Watts, H.	Straw	10 50			
Wistow, Tom	Flower pots	12 50			
Wilson, Hugh.	Hay	92 29			
Westman, A.	Hardware	171 65			
Wakeling, Chas	Straw	13 61			
Wade, Daniel	do	43 59			
Wilson, J. H. & Son, V. S.	Medicines	14 50			
Winslow, M. D.	Recapturing eloper	20 05			
Warwick & Sons	Printing and binding	68 23			
Yeo, N. F.	Crockery	1,133 99	92,489 57	126,941 04	
ASYLUM FOR THE INSANE, KINGSTON.					
SALARIES.					
C. H. Clark, M.D.	Twelve months' salary as Medical Superintendent	2,000 00			
Thos. Millman, M.D.	do Assistant	458 30			
John Robinson, M.D.	do do	641 70			
John Simpson, M.D.	do Physician	718 75			
Wm. Anglin	do Bursar	1,300 00			
Carried forward.					
		5,118 75	228,990 03	1,296,190 93	

## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	5,118 75	228,990 03		1,296,190 93
	ASYLUM FOR THE INSANE, KINGSTON—Continued.				
	SALARIES—Continued.				
Wm. Cochrane .....	Twelve months' salary as Clerk.....	700 00			
Allen McLean .....	do do Steward .....	600 00			
John McManus .....	do do Storekeeper .....	700 00			
E. M. Kirkpatrick .....	do do Matron .....	450 00			
Isabel M. Walker .....	Ten do Assistant Matron .....	208 40			
E. B. Martin .....	do do do .....	41 68			
Marian Wilson .....	Two do Trained Nurse .....	35 00			
Hannah Hollingsworth .....	Eight do do .....	141 75			
Alex. R. Milne .....	Twelve do Engineer .....	740 00			
Johnson Graham .....	do do Assistant Engineer .....	300 00			
Jas. Dennison .....	do do Carpenter .....	500 01			
Henry Scott .....	Five do Baker .....	166 65			
T. W. McCammon .....	Seven do do .....	233 35			
Wm. Carr .....	Twelve do Gardener .....	400 00			
John Redmond .....	do do do .....	400 00			
Geo. Watson .....	do do Tailor .....	500 00			
Thos. Evans .....	do do Attendant .....	400 00			
Sundry persons .....	Wages of attendants, farm hands and other servants .....	13,072 12		24,707 71	
	EXPENSES.				
Anglin, Wm .....	Sundry payments .....	27 02			
do .....	Allowance for rent .....	150 00			
American Express Co. ....	Charges .....	45			
Amey, S. ....	Potatoes .....	62 94			
Asylum soap account .....	Tallow .....	329 50			
Byrne, J. J. ....	Music .....	130 00			
Baker, W. F. ....	Potatoes .....	75 00			
Bateson, Jas .....	Recapturing eloper .....	13 50			
Brame, H. ....	Bedding, etc .....	451 15			
Blacklock, W. J. ....	Potatoes, etc .....	41 20			
Bell Telephone Co. ....	Rent of instrument and messages .....	133 73			
Baillie, W .....	Hay .....	8 30			

		121 40	1,296,190 93
<i>British Whig</i>	Advertising and printing	14 21	228,990 03
Baker, W. F.	Eggs	9 08	24,707 71
Bowman, Thos. W.	Trees	5 45	27,765 20
Bateson, Jas.	Baseball bats	8 50	
Budge, Amos M.	Hose, etc.	5 00	
Barrett, J.	Stationery	7 40	
Canadian Express Co.	Charges	10 25	
Connor, Webb & Co.	Basket and grate	18 32	
Caines, John	Meat	6,523 75	
Crawford, James	Flour, etc.	552 18	
Cluff, W. J.	Hay	391 50	
Carson, Robert	Provisions, oatmeal, etc.	688 06	
Caldwell, A. & Son.	Lumber	475 40	
Chown, A. & Co.	Hardware, oils, etc.	172 03	
Covell, D. J.	Potatoes	346 35	
Carson Bros.	Feed and fodder	49 50	
Custom House	Duty charges	11,368 08	
Crawford, R.	Coal	119 95	
Clarke, Dr.	Travelling expenses	17 00	
C.P.R. Telegraph Co.	Messages	14 13	
Chandler, D. J. L.	Photos, etc.	4 80	
Carey, Wm. & Son	Music	25 00	
Clancy, J. R.	Hardware	90 18	
Campbell, E.	Sand	44 00	
Crawford, Jas.	Groceries	5 65	
Cataraqui Cemetery Co.	Interments	20 70	
Carman, T. S.	Advertising	2 15	
Duke, John	Meat	81 69	
Dominion Express Co.	Charges	33 44	
Davidson, Doran & Co.	Castings, etc.	796 43	
Draper, Thomas	Hay	14 50	
Elibeck, R. J.	Hay, oats, etc.	22 80	
Ewing, Wm. & Co.	Seeds	26 10	
Excelsior Waterproof Co.	Waterproof sheets	945 35	
Forsyth, Andrew	Meat	4 50	
Franklin, C. D.	Feed and fodder	50 51	
Follett, Wm.	Sweeping chimneys	58 95	
Franklin, Joseph	Seed oats and peas	10 84	
Ford Bros.	Seeds	2,442 05	
Forsyth, Thos.	Hay	31 46	
Gardiner, R. & J.	Clothing, bedding, etc.	183 20	
Grand Trunk Railway Co.	Charges	216 51	
Galloway, James	Hats and caps	17 17	
Greenwood Bros.	Hay and straw	31 34	
G. N. W. Telegraph Co.	Telegrams	2 00	
Gardiner, F. V.	Meat	249 50	
Green, W. H. & Co.	Directory	13 50	
Greenbank Alkali Co.	Potash		
Glassford, Jas.	Turnips		
Carried forward			



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>	27,765 20	228,990 03	1,296 190 93
	ASYLUM FOR THE INSANE, KINGSTON—Continued.			
	EXPENSES—Continued.			
Gordon, J. H.....	Hay.....	7 56		
Hentig, Mrs. C.....	Postage stamps.....	138 00		
Hartrick, John.....	Poultry.....	8 00		
Hughes Bros. Estate.....	Clothing.....	370 17		
Henderson J. & Co.....	Stationery.....	133 50		
Horton, W. C.....	Fish.....	85 07		
Hiscock, J.....	Fish, etc.....	109 50		
Hughes, Henry.....	Agricultural implements.....	62 40		
Hudgin, James.....	Fish.....	10 50		
Hardy, J. C. & Co.....	Bedding and clothing.....	682 43		
Hunter, R.....	Purchase of meat.....	10,287 08		
Johnston, A. C.....	Clocks and repairs.....	54 00		
Kingston Waterworks.....	Water.....	536 17		
Kingston Post-office.....	Rent of box.....	4 00		
Kingston Asylum.....	Brushes.....	279 74		
Kingston Gas Co.....	Gas.....	492 63		
Kingston Foundry Co.....	Castings.....	12 20		
Lippincott, J. B. Co.....	Cutter charts.....	12 20		
Lyons, N.....	Spectacles.....	41 00		
Lyons, P.....	Hay.....	38 77		
Lawrence, Edward.....	Potatoes.....	6 00		
Lawrence, Thomas.....	do.....	7 80		
Lawson, H. M.....	do.....	18 75		
Lawless, P. J.....	Repairing waggone.....	1 00		
Le Heup, J. A.....	Care of clocks.....	5 00		
Lowery, James.....	Fish.....	98 86		
Livingston, C. & Bro.....	Clothing.....	364 42		
Lawless, Ed.....	Interments.....	24 00		
Millman, T.....	Duty, etc., on charts.....	3 40		
Mabee & Son.....	Lime.....	88 00		
Murray & Taylor.....	Clothing.....	271 97		
Massie, J., V.S.....	Medicine and attendance.....	15 00		
Mabee, B.....	Eggs.....	6 25		
Mahood, W. & J.....	Amusements.....	5 05		

	Hay	26 92
Milton, D	do	87 68
Marsh, Geo	Flower pots	16 10
Martin, W. D	Embroidery	3 00
Martin, Mrs. E. B	Travelling expenses	6 36
Martin, Mrs. E. B	Meat	21 25
McAdoo, A. W.	do	41 97
McAdoo, Wm	Plumbing, etc	1,173 24
McKelvey & Birch	Groceries, etc	3,699 89
McRae, W. R. & Co	Repairing engine, etc	300 65
McLewen, D. & Son	Adjusting scales	8 00
Macdonald, J. A	Shoes	498 62
McKay, John & Co	Stationery	128 93
McAuley, Thos.	Recapturing eloper	2 50
McGregor, R.	Poultry	6 30
McGeen, R.	Tickets to circus for patients	30 00
McLean, A.	Searching for eloper	8 50
McLean, A.	Bedding	156 00
McMaster, Darling & Co	Hay	19 78
McPadden, W	do	8 22
McMichael, Mr.	Stationery, etc	92 24
Nisbet, F	Shoes	3 25
Noxon & Rothwell	Stationery	8 75
Notman, J	Crockery	46 75
Ockley, Vincent & Son	Boiler compound	282 15
Parker & Evans	Medicines, etc	87 54
Polson, N. C. & Co	Repairing oven	2 00
Payne, John	Groceries and provisions	5,348 21
Redden, James	Butter	3,341 71
Redden, James	Butter	12 00
Roberts, J. & E. H	Mortice locks, etc	398 50
Robertson Bros.	Crockery	10 00
Rosa, R. W	Rug patterns	164 66
Rees Bros	Yeast, etc	1 40
Regiry Office Leeds	Searches	45 00
Robinson, Dr.	Freight on furniture and cartage	29 85
Robinson, Dr.	Travelling expenses	110 98
Richmond, Orr & Co	Curtains, etc	27 00
Robinson Bros	Wallpaper, etc	176 60
Robinson, G. W	Repairing vehicles	22 50
Rankin, D. J	Peas, buckwheat, etc	6 00
Reynier, J	Tuning pianos	11 00
Rathbun & Co	Lumber	880 76
Strachan, A	Hardware, etc	577 13
Shaw, F.	Clothing	461 21
Skinner, H. & Co.	Paints and oils	24 50
Shannon, Mrs	Poultry	5 00
Shirlock, J. M., Jr.	Music	3 25
Strling, J	Poultry	40 00
Spence & Crumley	Millinery	
	Carried forward	60,009 47
		24,707 71
		228,990 03
		1,296,190 93

## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	60,009	47	24,707	71	228,990	03
	1,296,190	93					
	ASYLUM FOR THE INSANE, KINGSTON—Continued.						
	EXPENSES—Continued.						
Sarpell, Jacob.....	Hay.....	6	12				
Sexton, Geo.....	Fish.....	9	24				
Spooner, R.....	Hay.....	26	06				
Sundry newspapers.....	Subscriptions and advertisements.....	49	90				
do.....	Advertising re supplies.....	60	00				
do.....	do re fuel.....	110	00				
Tarrant, T.....	Cooking apparatus.....	3	00				
Toye, R. H.....	Fruit.....	86	50				
Troy Laundry Machinery Co.....	Laundry fittings.....	25	00				
Tandy, W. R.....	Music.....	25	00				
Toronto Humane Society.....	Books.....	2	00				
Vanorder, James.....	Sand.....	5	00				
VanderWater, S.....	Potatoes, etc.....	1,287	61				
Wilson, T. C.....	Livery.....	113	25				
Wilson, W. J.....	Medicines, etc.....	313	33				
Wilnot, N.....	Blacksmithing.....	65	97				
Waddell, D. A.....	Harness and repairs.....	69	60				
Wade, Henry.....	Chemicals, etc.....	159	56				
Wilson, W. J.....	Seeds.....	4	15				
Whaley, Royce & Co.....	Music.....	1	25				
Walsh & Stacey.....	Dry goods.....	6	79				
Weavers, S.....	Fancy goods.....	10	00				
Walsh, M.....	Butcher's meat.....	16	28				
Waddington Bros.....	do.....	40	60				
Warwick & Sons.....	Stationery.....	11	64				
Young, Geo.....	Straw.....	124	53				
				62,641	83		
	ASYLUM FOR THE INSANE, HAMILTON.					87,349	56
	SALARIES.						
James Russell, M.D.....	Twelve months' salary as Medical Superintendent.....	2,000	04				
T. J. W. Burgess, M.D.....	do Assistant do.....	1,150	08				

R. M. Fairchild, M.D.	Four	do	1st Assistant Physician.	300 00
T. W. Reynolds, M.D.	Eight	do	do	600 00
T. W. Reynolds, M.D.	Four	do	2nd Assistant do	266 68
W. K. Ross	Eight	do	do	533 36
Bidwell Way	Twelve	do	Bursar	1,300 08
J. P. Holden	do	do	Clerk	800 04
Daniel McCarthy	do	do	Storekeeper	750 00
John Comerford	do	do	Assistant storekeeper	580 08
John Marter	do	do	Engineer	650 04
Nat Reed	do	do	Carpenter	550 06
T. A. Sheehan	do	do	Assistant carpenter	500 04
James Martin	do	do	Baker	450 00
Andrew Goodall	do	do	Gardener	500 03
Thos. Wilkinson	do	do	Farmer	550 06
Wm. Gatenby	do	do	Tailor	450 00
Mrs. Keegan	do	do	Matron	500 05
Mrs. Parker	do	do	Assistant matron	300 00
Wm. Fraser	do	do	Night watchman	365 04
C. A. Zwick	do	do	Chief attendant	300 00
Jas. Slater	do	do	Supervisor	300 00
Sundry persons	do	do	Wages of attendants, farm hands, maids and other servants	16,817 76
				30,513 44
EXPENSES.				
Aitchison, & Co.	Lumber	do		209 02
American Express Co.	Charges	do		95
American Hair Co.	Amusements	do		3 15
Andrew, J. B.	Rent of property	do		500 00
Attwood, M. W. & Sons	Clocks and repairs	do		14 50
Archdale, Wilson & Co	Oils	do		55 03
Ballantine, A. & Bros	Groceries and provisions	do		605 06
do	Butter and eggs	do		5,908 11
Burkholder, E. M. & L. A.	Honey	do		27 60
Burge's, Dr	Amusements	do		2 95
Bell Telephone Co.	Rent of instrument and messages	do		74 75
Burlington Cemetery	Interments	do		25 50
Bowman & Moore	Hardware	do		272 44
Bruce, John A.	Seeds, etc	do		60 75
Beardmore & Co	Leather	do		644 69
Ballentine, Wm.	Eggs	do		14 80
Brennan, M. & Sons	Lumber	do		399 18
Becket Engine Co.	Repairs, etc	do		90 95
Bassett, H. D.	Repairing sewing machines, etc.	do		4 85
Barton & Glanford Road Co.	Tolls	do		10 00
Burns, Samuel	Plants	do		25 00
Buffalo Rubber Co.	Beltng	do		48 25
Bradley, Morris & Reid	Lumber	do		15 12
Burns, Thomas	Instand	do		3 00
Cline, R. M.	Fish	do		1,446 99
Carried forward				10,462 64
				316,339 59
				30,513 44
				1,296,190 93



## PUBLIC INSTITUTIONS' MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i> .....	10,462	64	30,513	44
				316,339	69
					1,296,190 93
ASYLUM FOR THE INSANE, HAMILTON—Continued.					
EXPENSES—Continued.					
Chapman's Sons, Wm. M.	Interments.....	128	00		
Chilman, J. C.	Confectionery.....	30	40		
Clark, H. E.	Recapturing eloper.....	10	90		
Clark, John A.	Drugs, oils and paints.....	582	79		
Canadian Oil Co.	Oil.....	86	27		
Cox, Wm.	Pork and lard.....	202	47		
Copp Bros.	Castings.....	16	14		
Cooper, H. G. & Co.	Repairing implements.....	23	85		
Canadian Express Co.	Charges and duties.....	17	60		
Cleveland Electrical Mfg. Co.	Dials.....	12	00		
Canada Moss Co.	Bedding.....	197	16		
Clark, H. E.	Patients' expenses.....	2	85		
Dickinson, John	Hay, straw, fruit, etc.....	4,162	68		
Dixon Bros.	Fruit, etc.....	112	16		
Dominion Hotel	Stabling.....	29	70		
Dominion Express Co.	Messages.....	7	00		
Dundas True-Runner	Advertising and printing.....	51	61		
Dodson Bros.	Plumbing.....	14,743	15		
Dewey, D. R. & Co.	Coal.....	351	75		
Dewey, D. & Son.	Ice.....	421	58		
Duncan Bros.	Tea.....	21	00		
Dunlop, James	Apples.....	5	28		
Elliott, N.	Tolls.....	682	88		
Eastwood, J. & Co.	Stationery.....	186	28		
Evans, Robt. & Co.	Seeds.....	36	00		
Freeman, W. A.	Alabastine.....	333	64		
Fearman, F. W.	Hams, bacon, cheese, etc.....	2	00		
Farmer, Wm.	Photos.....	8	50		
Foster, James	Dials.....	334	55		
Gerrie, John W.	Medicines, etc.....	13	00		
Grant, A. C.	Fainting drop curtains.....	62	01		
Grand Trunk Railway	Freight and cartage.....	13	87		
Great N. W. Telegraph Co.	Messages.....	12	00		
Gray, Junior	Turnip cutter.....				







Philp, Jas. & Son.....	Harness and repairs.....	10 00
Riddall & McKewen.....	Copper and tinware.....	9 50
Rousseaux, J. M. & Co.....	Groceries, etc.....	1,119 57
Ross, Andrew.....	Blacksmithing, etc.....	187 65
Rodger, John.....	do.....	114 08
Roman Catholic Cemetery.....	Interments.....	94 50
Robinson, George.....	Music.....	26 00
Rymall, David.....	Evergreens.....	4 50
Rose, Charles.....	Recapturing elopers.....	8 55
Robertson, Munro & Reed.....	Clothing.....	109 07
Russell, J.....	Travelling expenses.....	1 00
Ramsey & Co.....	Castings.....	75
Stuart, John Son & Co.....	Groceries, etc.....	2,586 32
Stuart, Harvey & Co.....	do.....	2,325 10
Slater, James.....	Expenses recapturing elopers.....	21 10
Squibb, Frank.....	Plumbing.....	249 19
Scott, James.....	Clothing.....	56 25
Somersville, Roy V.....	Advertising.....	29 00
Skinner, James A.....	Crockery.....	484 60
Simmonds, Charles.....	Expenses attending patient and recapturing elopers.....	8 53
Snyder, E. F.....	Maple syrup.....	6 25
Sawyer & Massie Co.....	Mower knives.....	9 65
Stark Co., The Charles.....	Resetting diamond.....	1 00
Singer Manufacturing Co.....	Sewing machine and repairs.....	45 25
Sundry newspapers.....	Advertising re supplies.....	83 00
do.....	Advertising re fuel.....	128 00
do.....	Subscriptions and advertisements.....	23 00
Troy Laundry Machine Co.....	Potash, etc.....	545 73
Tristram, George.....	Music.....	143 50
Townsend, W. G.....	Custom's duties.....	127 60
Times Printing Co.....	Advertising.....	145 00
Terryberry, Horace.....	Sawdust.....	3 00
Thompson, James.....	Amusements.....	16 81
Ten Eyck, M. H., V.S.....	Attendance and medicine.....	25 50
Toronto Humane Society.....	Books.....	2 00
Watkins, Thos. C.....	Clothing, etc.....	641 72
Wood & Leggat.....	Hardware.....	614 99
Wood, Vallance & Co.....	do.....	377 28
Woods, Walter & Co.....	Palls, brooms, etc.....	261 80
Wright, John.....	Lard.....	18 00
Waller & Frid.....	Flower pots.....	77 00
Warwick & Sons.....	Printing and binding.....	7 38
Williamson, J. M.....	Registering deed.....	2 00
Way, Bidwell.....	Sundry payments.....	1 35
do.....	Allowance for rent.....	600 00
Zwick, Chas. A.....	do.....	150 00
do.....	Patients' admission to circus.....	28 50
Carried forward.....		



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		435,222 00		1,296,190 93
	ASYLUM FOR IDIOTS, ORILLIA.				
	SALARIES.				
A. H. Beaton, M.D. ....	Twelve months' salary as Medical Superintendent ..	1,600 00			
B. Mullin .....	do .....	1,100 00			
T. J. Muir .....	Bursar .....	700 00			
James Peterson .....	Storekeeper .....	600 00			
Samuel Woods .....	Engineer .....	500 00			
Jas. Lester .....	do .....	200 00			
James Gunn .....	Fireman .....	40 00			
Robt. Stratton .....	do .....	500 00			
Arch'd. Thomson .....	Carpenter .....	450 00			
John Whitten .....	Farmer .....	300 00			
Sara E. Hardy .....	Gardener .....	450 00			
A. F. Brunskill .....	Matron .....	300 00			
M. B. Christie .....	Assistant matron .....	400 00			
Morris Kiely .....	Teacher .....	240 00			
Arthur Gormley .....	Night Watchman .....	240 00			
Sundry persons .....	Messenger and stable keeper ..	6,520 26			
	Wages of farm hands, maids and other servants ..		14,140 26		
	EXPENSES.				
Straw .....	Straw .....	8 00			
Turnips .....	Turnips .....	22 18			
Vinegar .....	Vinegar .....	14 04			
Straw .....	Straw .....	5 12			
Potatoes and turnips ..	Potatoes and turnips ..	38 80			
Plough points .....	Plough points .....	3 15			
Castings and repairs ..	Castings and repairs ..	258 83			
Rent .....	Rent .....	90 00			
Repairs to furniture ..	Repairs to furniture ..	6 00			
Hardware .....	Hardware .....	94 98			
Hay .....	Hay .....	7 78			
do .....	do .....	20 79			
Brushes, etc. ....	Brushes, etc. ....	25 00			
Shoes .....	Shoes .....	181 50			
Central Prison Industries ..	Central Prison Industries ..				
Black, A. & Co. ....	Black, A. & Co. ....				
Bingham, W. G. ....	Bingham, W. G. ....				
Burgess, James .....	Burgess, James .....				
Boyle, Peter .....	Boyle, Peter .....				
Boeckh, Chas. & Son ..	Boeckh, Chas. & Son ..				
Central Prison Industries ..	Central Prison Industries ..				

Cooke, H. & Co.	Drugs, Stationery, etc	180 04
Campbell, T. P.	Straw	60 80
Crockford, Fred.	Straw, etc	24 30
Cotton, Daniel	Wood	312 70
Coffey, James	do	231 00
Coffey, Denis.	do	147 50
Campbell, T. P.	do	145 00
Coffey, Timothy, Sr.	do	98 75
Coffey, Denis.	Potatoes	12 00
Coffey, Timothy, Sr.	Straw	5 64
Clark, Charles.	Returning eloper	5 00
Cotton, Simon.	Hay	129 00
Coulson, James.	Boiler compounds.	35 20
Crossman & Kendrick.	Plants.	53 00
Cardell, Wm.	Hay	7 20
Canning, Wm.	do	13 28
Currie, Alex.	do	9 66
Clare, Henry	Repairing furnace	30 25
Cameron, D. H.	Boiler compound	26 40
Donnelly, R. M.	Farm implements.	8 70
Downie, James	Hay	31 58
Duffy, Arthur	do	26 96
Donlay, Wm.	do	243 13
Dunlop, Wm.	Straw	4 00
Duffy, B.	Hay	25 88
Davis, J. F.	Music.	2 00
Frost, Richard	Wood.	17 25
Fowlie, Albert	Customs duty on reports	1 75
Fortier, John D.	Kalsomining and painting	244 59
Fee, Lucas	Fruit	6 85
Foster, James	Dials	7 50
Grand Trunk Railway	Freight	38 70
Gunn, James	Allowance for board	16 66
Hatley, J. J.	Meat, poultry, fish, etc.	537 58
Hodges, Richard	Hay	11 92
Hornet, John T.	Potatoes	40 85
Hunter, Rose & Co.	Stationery	14 00
Harvie, John C.	Wood	316 18
Harvie, John R.	do	77 00
Horne, John T.	do	86 94
Hodges, Richard	Turnips	21 13
Harvie, W. R.	Potatoes	22 30
Harvie, John.	Manure	8 50
Harvie, Charles	Potatoes	5 40
Holmes, R.	Straw	5 22
Holmes, R.	Potatoes	21 25
Haynes, F.	do	27 61
Hamilton, G. R. & Co.	Amusements	32 37
Hay, Robert	Robes	22 00
Carried forward.		4,223 64
		14,140 26
		435,222 00
		1,206,190 93







## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	24,151	52	435,222	00	14,140	26	1,296,190	93
	ASYLUM FOR IDIOTS, ORILLIA—Continued.								
	EXPENSES—Continued.								
Regan, M.....	Turnips.....		15 96						
Simpson, Ezra.....	Mangolds.....		5 04						
Swain, Thomas.....	Internents.....		53 00						
Selby & Co.....	Amusements.....		5 87						
Smith, J. J.....	Cleaning closets.....		10 00						
Scadding, H. S.....	Straw.....		16 67						
Strachan, Wm.....	Hay.....		11 30						
Sundry newspapers	Subscriptions.....		10 00						
do	Advertising re supplies.....		45 00						
do	do fuel.....		45 00						
Tresidder & Henderson	Tinware.....		10 95						
Thomson, George.....	Fish, fruit, etc.....		375 30						
Thomson & Dunn.....	Oats, bran, etc.....		469 14						
Thomson, J. B.....	Repairs on clock, cutlery, etc.....		15 50						
Thomson, Donald C.....	Wood.....		115 50						
Thomson, D. & W.....	do.....		105 00						
Thomson, David P.....	Hay.....		61 27						
Thomson, David S.....	Straw.....		8 00						
Tait, A.....	Lumber.....		81 99						
Thomson, D. P.....	Oats.....		20 05						
Times Publishing Co.....	Printing.....		15 00						
Teskey Wm.....	Potatoes.....		13 00						
Tudhope, W. & Son.....	Repairs to waggons, etc.....		3 25						
Thomson, W. & J., V.S.....	Attendance and medicine.....		22 15						
Todd, William.....	Vegetables.....		26 65						
Tutton, Francis & Son.....	Castings, etc.....		6 10						
Thorburn, James.....	Hay.....		8 77						
Toronto Humane Society.....	Books.....		2 00						
Vernon, J. H.....	Shoes, clothing, etc.....		657 83						
Vick, George.....	Bread, flour, etc.....		4,006 61						
Whitney, Wm.....	Potatoes.....		101 48						
Whitney, Wm.....	Straw.....		14 50						
Williams, J. V.....	Flour barrels.....		2 00						
Whiton, G. E.....	Photographs.....		9 00						

Winn, James.....	Plastering, etc.....	100 26			
Whitney, George.....	Hay .....	22 34			
Warwick & Sons .....	Printing and binding .....	7 88			
			30,690 38	44,880 64	
CENTRAL PRISON.					
SALARIES.					
James Massie.....	Twelve months' salary as Warden.....	2,000 00			
M. Logan.....	do Deputy Warden.....	1,400 00			
W. T. Atkins, M.D.....	do Physician.....	1,000 00			
Geo. Wheeler.....	do Bursar.....	1,300 00			
Thos. Quinn.....	do Storekeeper.....	800 00			
J. M. Campbell.....	do Accountant.....	400 00			
R. M. Perse.....	do Clerk and Librarian.....	850 00			
Jas. Clarkson.....	do Engineer.....	890 00			
G. W. Franks.....	do Sergeant.....	700 00			
C. H. Parkhurst.....	do Baker and Cook.....	500 00			
Sundry persons.....	Wages of Guards and other officers.....	11,511 69	21,351 69		
EXPENSES.					
Adams, T.....	Meat.....	1,945 99			
Alexander & Co.....	Photo plates.....	2 40			
American Express Co.....	Charges.....	2 35			
Allan, Solomon.....	Vinegar.....	24 08			
Aikenhead & Crombie.....	Band iron.....	4 35			
Allen, J. B. & Co.....	Hardware.....	18 13			
Allan, A. A. & Co.....	Hats and Caps.....	120 90			
American Berrillon Prison Bureau.....	Photograph Camera.....	16 50			
Bertram J. & A.....	Hardware.....	344 65			
Barclay, A.....	Flour, feed, etc.....	6,526 08			
Boyle & Richardson.....	Castings, etc.....	71 01			
Boyd Bros.....	Blankets.....	191 65			
Bilton, Mrs. W.....	Fruit, fish, etc.....	108 63			
Bilkam, J. W.....	Iron frames for beds.....	66 00			
Beatty, Robt.....	Recapturing prisoners.....	10 00			
Brown Bros.....	Stationery.....	472 70			
Beard, Thos.....	Teaming, manure, etc.....	147 63			
Bengough, Geo.....	Repairing typewriter, etc.....	7 00			
Bell Telephone Co.....	Messages.....	25			
Blair, J.....	Teaming.....	61 50			
Bruce, J.....	Photographs.....	2 40			
Brown, Wm.....	Varnish, etc.....	14 35			
Bright, T. G. & Co.....	Medical comforts.....	15 00			
Brown, Chas. & Co.....	Leather oil.....	4 00			
	Carried forward.....	10,177 55	21,351 69	480,052 64	1,296,190 93

## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			
		\$	c.	\$	c.
	<i>Brought forward</i> .....	10,177	55	21,351	69
	<b>CENTRAL PRISON—Continued.</b>				
	<i>EXPENSES—Continued.</i>				
Consumers' Gas Co	Gas	1,059	77		
Coleman, J. F.	Coal	3,722	33		
C. P. Railway	Freight charges		80		
Canadian Express Co.	Duty and charges	29	75		
Canadian Rubber Co.	Clothing, etc.	74	20		
Carswell & Co.	Dominion Criminal Acts, 1887	1	10		
Cosgrave & Co.	Malt and hops	18	50		
C. P. R. Telegraph	Messages	3	47		
Carroll, R.	Fire brick, etc.	25	10		
Coleman, C. W.	Repairing clocks	2	00		
Central Prison Industries	Clothing	4,349	75		
Clarkson, James	Allowance for fuel	50	00		
Cave, W. & Sons	Cell brackets	44	00		
Duni, J. R.	Hay	129	19		
Doyle, M.	Fish	208	00		
Davies, W. & Co.	Meat	62	64		
Dixon, H. C.	Postage stamps	150	00		
Doig, A. E.	Repairing crank	1	80		
Dineen, W. & D.	Hats	62	40		
Duthie, G. & Son	Slate	8	00		
Dossor, W. R.	Cleaning chimneys	5	00		
Eby, Blam & Co.	Groceries	819	04		
Edgar, J. & Son	Crockery	81	80		
Eckhardt, Kyle & Co.	Groceries	1,456	23		
Foster, James	Battery materials, etc.	10	20		
Garde, H.	Cab hire	1	75		
Grand Trunk Ry	Freight charges	29	94		
G. N. W. Telegraph Co'y	Messages	10	50		
Grenadier Ice Co.	Ice	102	00		
Hall, F. & Son	Clothing	43	00		
Hart, E. & Co.	Stationery	7	25		
Hunter, R.	Milk cow and hogs	104	47		
Hewitt, W.	Farm implements	6	50		
Hay, Alex.	Amusements	10	00		
		10,177	55	21,351	69
				480,052	64
					1,296 190 93

Hunter, J. H.	Selecting library	18 00
Hart, J. S., M.D.	Certificates of insanity	15 00
Hunter, R.	Purchase of meat	4,645 88
James, E. B.	Inkstands	5 25
Knowlton, W. H.	Oatmeal	403 75
Kay, J., Son & Co.	Cocoa mats	70 73
Kingston Asylum	Brushes	60 00
Kearns, W. P.	Harness, etc.	27 70
Lauder Bros.	Plumbing, castings, etc.	21 20
Lyon, W. A. & Co.	Photo plates, etc.	80 68
Laing, J. B.	Opening new books	25 00
Lechie, J.	Clothing	58 95
Lugsdin, J. & J.	Fur caps and repairs	27 00
Long, O.	Expenses recapturing prisoner	22 25
Lewis Rice & Son	Hardware	123 61
Miller, H. & Co.	Medicines, paints, oils, etc.	1,400 73
Massie, Jas.	On account allowance for table	300 00
Mercer Reformatory	Laundrying	1,200 00
Mason & Risch	Repairing organ, etc.	1 00
Massie, James.	Travelling expenses	5 85
do	Membership fee, National Prison Association	10 00
Massey Manufacturing Co.	Castings, etc.	56 22
Morrison, James.	Plumbing	12 00
Montgomery, A.	Blacksmithing	13 51
Massie, Jas., jr.	Services in hospital, etc.	180 00
Miller, Wm.	Straw, fruit, etc.	43 36
Malcolm, W. B.	Plumbing	2 31
McDowell, W. & Co.	Ammunition and repairs	8 05
McMaster, Darling & Co.	Bedding, towelling, etc.	751 70
McCausland & Son	Glass	55 12
McIntosh, P. & Son	Flour	351 10
Nordheimer, A. & S.	Use of pianos	10 00
Nelson, H. A. & Sons	Brooms, etc.	59 60
Notman, J.	Stationery	212 33
Orr, W.	Cartage	50
Ontario Bolt Works	Bolts	18 53
Prison guards	Services flogging criminals	27 00
Poll, R. L. & Co.	Directories	8 00
Ferrise, R. M.	Allowance for rent	150 00
Park, James & Son	Provisions	36 73
Prisoner's Aid Association	Cab hire re religious service	450 00
Potter, Chas.	Spectacles and thermometers	31 70
Faterson, P. & Son	Nails, etc.	4 50
Porter, Frank	Dictionary	1 00
Pantechnethca	Gas globes	4 70
Quinn, T.	Allowance for rent	250 00
Ryan, Wm.	Provisions, etc.	3,644 75
Reynolds, W.	Travelling expenses	3 50
Rogers, Chas. & Sons	Furniture, etc.	27 50
Carried forward		37,807 37
		21,351 69
		480,052 64
		1,296,190 93



PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	37,807	37	21,351	69	480,052	64
						1,296,190	63
	<b>CENTRAL PRISON—Continued.</b>						
	<b>EXPENSES—Continued.</b>						
Rice & Davis..	Fruit.....		4 57				
Rice, T. G.....	Wire cloth.....		21 60				
Robertson, J. & Son.....	Iron piping, etc.....		45 95				
Ramsey, J. G. & Co.....	Photographic appliances.....		23 93				
Staines, H.....	Blacksmithing.....		21 04				
Sutherland, W. H.....	Blankets.....		321 60				
Stanton, M. & Co.....	Wall paper, etc.....		42 00				
Sinclair, Mrs.....	Groceries, poultry, etc.....		67 99				
Smith, O. J. Co.....	Fuel.....		2,066 86				
St. Michael's Cathedral.....	Cab hire <i>re</i> religious services.....		250 00				
Smith, A., V.S.....	Attendance and medicine.....		11 00				
Smith, C. & Co.....	Castings and repairs.....		10 00				
Speight Manufacturing Co.....	Axles.....		9 00				
Seed, M. A., Dry Plate Co.....	Plates.....		27 63				
Strathroy Knitting Co.....	Clothing.....		120 62				
Swan Bros.....	Groceries.....		433 25				
Smith, J. B. & Sons.....	Lumber, etc.....		3 81				
Street Railway Co.....	Car tickets.....		75 50				
Sundry newspapers.....	Advertising <i>re</i> supplies.....		40 00				
do.....	do.....		42 00				
do.....	do.....		19 00				
Tye, J.....	Subscriptions.....		52 80				
Terry, Edward.....	Bed furniture.....		53 25				
Thompson, R.....	Lime, cement, etc.....		50				
Taylor, J. & Co.....	Biscuits.....		211 35				
Thompson, T.....	Soap.....		5 00				
Turner, J. & Son.....	Harness.....		12 00				
Toronto Humane Society.....	Repairing wire machine.....		2 00				
Verral Cab Co.....	Books.....		29 00				
Varty, Wm.....	Cab hire.....		1 00				
Watson, Jas.....	Cedar poles.....		155 92				
Wheeler & Bain.....	Coffee.....		32 51				
Wagner, W. J., M.D.....	Furnishings, etc.....		4 00				
Wilson, Jas.....	Services.....		13 00				
	Brushes.....						

Winfield, T.	Apples	4 50			
Woods, J. M. B., M.D.	Services	4 00			
Warwick & Sons	Printing and binding	41 38			
Wheler, Geo.	Rent and fuel allowance	300 00			
do	Sundry payments	13 55			
Yorkville & Carlton Brick Co	Brick	10 00			
Yorke, Lionel	Gravel	18 75			
Young, A. R.	Vegetables	35 00	42,514 23	3,865 92	
<b>CENTRAL PRISON INDUSTRIES.</b>					
<b>SALARIES.</b>					
J. M. Campbell.	Twelve months' service as Accountant	400 00			
John White	do Master Shoemaker	600 00			
Joseph McGregor	do Tailor	600 00			
P. Stafford	do Carpenter	525 00			
Wm. Crackle	do Mason	525 00			
W. Huston	do do Gardener	550 00			
H. Batwell	do Foreman Brickmaker	720 00			
L. D. Barnum	do Assistant Engineer	600 00			
G. Hartley	do Guard	600 00			
Wat Scott	do Foreman	400 00			
Sundry persons	Wages of guards, watchman, etc.	2,874 24	8,394 24		
<b>EXPENSES.</b>					
Banfield, W. H.	Repairing broom machines	30 50			
Bertram, J. & A.	Hardware	719 98			
Boyd Bros	Clothing	257 43			
Beardmore & Co.	Leather	1,728 40			
Barclay, A.	Horse	150 00			
Brown, A.	Wood	45 00			
Butler, J.	Yarn	111 00			
Beard, Thomas	Sand	462 80			
Butwell, H.	Travelling expenses	12 25			
Crackle, Wm.	Allowance for rent	120 00			
Canadian Express Co.	Charges	65			
G. P. Railway Co.	Freight	99			
Canadian Rubber Co.	Hose, etc.	66 61			
Clarry & Co.	Wool	1,254 20			
Darling, R. & Co.	Cloth, etc.	292 99			
Doig, A. G.	Castings, etc.	61 35			
Dilworth, P. J.	Copying	10 00			
Grand Trunk Railway Co.	Freight	19 04			
Hallam, John	Leather	2,881 75			
Hunter, Moses	Hay	377 60			
Carried forward		8,602 54	8,394 24	543,918 56	1,296,190 93

## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.			\$ c.			\$ c.			\$ c.		
		\$	c.		\$	c.		\$	c.		\$	c.	
	<i>Brought forward</i> .....	8,602	54		8,394	24		543,918	56		1,296,190	93	
	<b>CENTRAL PRISON INDUSTRIES—Continued.</b>												
	<b>EXPENSES—Continued.</b>												
	Allowance for rent .....							120	00				
	Cartage .....								40				
	Wages as carpenter .....							25	00				
	Cloth, etc .....							205	25				
	Castings, repairs, etc .....							99	30				
	do .....							259	45				
	Oils .....							94	13				
	Turn tables, etc .....							33	50				
	Hardware .....							89	69				
	Wood .....							750	75				
	Lettering pencils, etc .....							11	50				
	Travelling expenses for self and engineer .....							12	60				
	Cloth, etc .....							3,565	95				
	Engine oil .....							37	30				
	Fuel .....							88	00				
	Travelling expenses .....							17	20				
	Allowance for rent .....							100	00				
	Leather, etc .....							1,070	57				
	Yarn .....							125	20				
	Poles .....							44	00				
	Hardware .....							1	00				
	Cloth .....							1,026	31				
	Cartage .....							2	00				
	Mouldings .....							8	00				
	Shirting .....								89				
	Lumber .....							265	16				
	Travelling expenses .....							16	20				
	Repairing boilers, etc .....							33	65				
	Wood .....							7,783	59				
	Materials for knitting machine .....							22	00				
	Tickets .....							16	00				
	Allowance for rent .....							120	00				
	Bonuses making bricks .....							823	95				
	do brooms .....							448	90				

Thompson, T.....	Harness, and repairs.....	12 00			
Williamson, White & Co.....	Tailors' trimmings.....	292 94			
Watkin, G. & Son.....	Printing materials.....	2 25			
Williamson, R. C.....	Sewing machine repairs, etc.....	2 00			
Wheeler & Wilson.....	do.....	40			
White, John.....	Allowance for rent.....	100 00			
Williams Manufacturing Co.....	Sewing machine needles, etc.....	57 78			
Wheeler, G.....	Sundry payments.....	1 45			
			26,388 80		
				34,783 04	
REFORMATORY FOR BOYS, PENETANGUISHENE.					
SALARIES.					
Thomas McCrosson.....	Twelve months' salary as Superintendent.....	1,600 00			
R. H. Siedman.....	do Deputy Superintendent.....	900 00			
Wm. P. Band.....	do Bursar.....	860 00			
P. H. Spohn, M.D.....	do Physician.....	700 00			
Rev. G. E. Lloyd.....	do Protestant Chaplain.....	600 00			
Rev. Lancelot Minahan.....	do Roman Catholic Chaplain.....	600 00			
Mrs. C. Fitzgerald.....	do Matron.....	400 00			
E. W. Murphy.....	do Protestant school teacher.....	600 00			
Don Ferguson.....	do Assistant do.....	450 00			
J. McNamara.....	do Roman Catholic school teacher.....	600 00			
Alex. McKellar.....	do Steward and storekeeper.....	800 00			
W. H. Smith.....	do Carpenter.....	600 00			
R. C. Troth.....	do Engineer.....	600 00			
James O. Byrne.....	do Shoemaker.....	550 00			
John Jamieson.....	do Tailor.....	600 00			
Wm. Sales.....	do Baker.....	450 00			
Wm. Young.....	do Farmer.....	450 00			
Thos. Hartford.....	do Gardener.....	400 00			
Donald Rae.....	do Chief night attendant.....	500 00			
Sundry persons.....	Wages of guards and other officers.....	4,260 00			
			16,510 00		
				578,701 60	
					1,296,196 93
EXPENSES.					
Allen, William.....	Hay.....	168 88			
Allen, James.....	Attendance in hospital.....	20 00			
Allen, James.....	Blasting stone.....	24 70			
Allen, Mrs. John.....	Milk.....	10 30			
Allen, Wm. H.....	Services as relieving guard.....	258 61			
Allen, W. H.....	Allowance for rent.....	38 71			
Ashdown, Richard.....	Basket.....	3 00			
Ahan, P. C.....	Stationery.....	10 35			
Belleville, H.....	Carpenter work.....	14 00			
Bell Telephone Co.....	Rent and messages.....	73 25			
Beck, Chas. & Co.....	Groceries, etc.....	1,379 53			
Breithaupt Bros. & Hall.....	Leather, etc.....	521 75			
			16,510 00		
				578,701 60	
					1,296,196 93
					Carried forward.....



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	2,523 08	16,510 00	578,701 60	1,286,190 93
	REFORMATORY FOR BOYS, PENETANGUISHENE—Continued.				
	EXPENSES—Continued.				
Bantock, Walter.....	Bonus.....	37 50			
Brown Bros.....	Stationery, etc.....	66 35			
Briggs, Wm.....	Catechisms.....	1 55			
Bain, James.....	Hymnals, etc.....	4 10			
Barber, William.....	Apples.....	14 00			
Barber & Ellis Co.....	Stationery.....	2 25			
Borland, Wm.....	Livery.....	2 50			
Bannister, Chas.....	Expenses recapturing boys.....	2 00			
Beck, Chas. Manufactu'g Co.....	Groceries, etc.....	207 61			
Bouchette, F.....	Repairs to boats.....	9 00			
Baron, Wm.....	Whisperphone.....	2 50			
Band, Wm.....	Sundry payments.....	6 02			
Copeland, G. & Sons.....	Flour, etc.....	3,327 80			
Crosson, Wm.....	Hay.....	235 34			
Craig & Payette.....	Hay and straw.....	152 30			
Chaine, A. J.....	Castings and repairs.....	217 89			
Currie, Hugh.....	Groceries, etc.....	522 00			
Cyclostyle Co.....	Livery <i>re</i> religious instruction.....	50 00			
Carroll, Robert.....	do.....	50 00			
Charlebois, T.....	Paper, etc.....	3 00			
Champion, F.....	Services as cook.....	4 50			
Cunningham, C.....	Cement.....	45 60			
Claxton, T.....	Livery.....	4 50			
Champion, F.....	Allowance for rent.....	60 00			
Champion, F.....	do.....	60 00			
Champion, F.....	Musical instrument.....	2 50			
Champion, F.....	Recapturing escaped boys.....	9 30			
Corbeau Bros.....	Duty charges.....	8 65			
Champion, F.....	Furniture, etc.....	41 72			
Champion, F.....	Milk.....	2 60			
Champion, F.....	Hire of team.....	76 50			
Dower, John.....	Straw.....	83 88			
Davidson, D.....	Lumber.....	81 00			
Darling, Jas. S.....	Postages, telegrams, etc.....	213 85			



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	12,889	20	16,510	00	578,701	60
	1,296,190	93					
	REFORMATORY FOR BOYS, PENETANGUISHENE - Continued.						
	EXPENSES—Continued.						
McNamara, J.....	Recapturing escaped boys.....	10	30				
McKellar, Alex.....	Expenses connected with outbreak of diphtheria.....	25	00				
McDonald, John & Co.....	Furniture and furnishings.....	17	50				
McGuire, W. J. & Co.....	Plumbing.....	117	26				
Nettleton, Chas. A.....	Oils, etc.....	1,089	60				
Northey & Co.....	Repairs, etc.....	18	75				
Nelson, H. A. & Son.....	Brushes, brooms, etc.....	133	54				
Notman, J.....	Stationery.....	77	56				
Ouillet, C.....	Carpenter work.....	14	00				
Ogilvy, Alexander & Anderson	Clothing, etc.....	1,624	75				
O'Keefe & Co.....	Malt and hops.....	18	75				
Polk, R. L. & Co.....	Toronto Directory.....	4	00				
Perault, Wm.....	Recapturing boys.....	20	00				
Plouffe, U.....	Harness and repairs.....	18	70				
Robins, Thomas.....	Meat.....	2,115	42				
Randall, G. J.....	Grant re school rates.....	150	00				
Rourke, A.....	Repairing carpets.....	2	00				
Robertson & Belyea.....	Cordwood.....	3,517	13				
Rankin, Charles.....	Straw.....	81	10				
Rourke, A.....	Recapturing escaped boys.....	14	05				
Raynor, A. J.....	Hats and caps.....	33	00				
Rowell & Hutchison.....	Catechisms.....	53					
Rogers & Sons Co., The C	Furniture.....	8	60				
Smith, W. H.....	Repairs, etc.....	28	50				
Sanders, L. S.....	Repairs to clock.....	3	00				
Singer Manufacturing Co.....	Sewing materials and repairs.....	5	68				
Smith & Fudger.....	Thermometers.....	2	50				
Sadlier, D. & J. & Co.....	Hymn books, etc.....	13	41				
Sale, Wm.....	Travelling expenses.....	14	32				
Smith, James.....	Livery.....	23	00				
Stedman, R. H.....	Expenses connected with outbreak of diphtheria.....	25	00				
Smyth, Wm.....	Freight on horse.....	6	80				
Samuels, Edward A.....	Books.....	6	30				
Shanahan, D. J.....	Blacksmithing, etc.....	260	96				



Sinnott, James	Assisting Engineer at waterworks	243 00			
Sneath, Chas. R.	Medicines, etc.	172 57			
Smith, Chas.	Allowance for rent	15 00			
Sale, Wm.	do	60 00			
Smith, W. H.	Recapturing escaped boy	21 00			
Strathearn, A.	Repairs to clock, etc.	3 25			
Simpson, Arnall & Co.	Hops and malt	30 48			
Score, R. & Son	Clothing	18 00			
Sundry newspapers and periodicals	Subscriptions	23 25			
Sundry newspapers	Advertising re supplies	41 11			
Thompson, W. F. H.	Peas, straw, wood, etc.	971 14			
Thompson, W. M.	Clothing	15 00			
Thompson, A., V.S.	Attendance and medicine	4 00			
Trott, R. C.	Allowance for rent	60 00			
Taylor, John & Co	Soap	47 39			
Treener, T.	Fruit	9 72			
Toronto Cap Manfg. Co.	Caps	25 00			
Toronto Humane Society	Books	2 00			
Wright, Chas. E.	Meat, etc	286 09			
Wright, Geo. H.	Hardware	858 85			
Wheeler & Bain	House furnishings	57 70			
Winfield, Thomas	Fish, fruit, etc	16 40			
Whaley, Royce & Co	Music	5 50			
Watkin, G. & Son	Printing materials	25 20			
Warwick & Sons	Printing and binding	37 34			
Young, Wm.	Allowance for rent	60 00			
		25,398 20		41,908 20	
					620,609 80
					1,296,190 93
INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.					
SALARIES.					
R. Mathison	Twelve months' salary as Superintendent	1,599 96			
J. B. Murphy	do Physician	649 92			
A. Livingstone	do Bursar	849 96			
D. R. Coleman	do Teacher	1,200 00			
D. M. Beaton	do do	466 64			
Paul Denys	do do	999 96			
S. T. Green	do do	999 96			
J. B. Ashley	do do	999 96			
Miss Annie Mathison	do Articulation	499 92			
Mrs. E. Terill	do do	649 92			
Miss S. Templeton	do do	699 96			
Miss M. M. Ostrom	do do	600 00			
Miss F. Maybee	do do	333 28			
Mrs. M. J. McGillis	Seven months' salary as do	175 00			
Jas. Hadden	do Four	66 64			
Miss M. Bull	Twelve months' salary as do	300 00			
	Carried forward	11,091 08			



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	11,091	08	620,609	80	1,296,190	93
	<b>INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—Continued.</b>						
	<b>SALARIES—Continued.</b>						
D. J. McKillop .....	Twelve months' salary as Teacher .....	399	97				
Mrs. S. Craig .....	do .....	399	96				
J. G. Smith .....	Matron and Housekeeper .....	600	00				
W. Douglas .....	Storekeeper and Clerk .....	549	95				
Miss A. Gallagher .....	do .....	300	00				
M. O'Meara .....	Supervisor of boys .....	399	96				
M. O'Donoghue .....	Seamstress and Supervisor of girls .....	549	96				
W. Langmuir .....	Farmer .....	150	00				
Wm. Nurse .....	Carpenter .....	549	96				
J. Middlemas .....	Assistant Carpenter .....	600	00				
D. Cunningham .....	Shoemaker .....	424	92				
Thos. Wills .....	Engineer .....	300	00				
Sundry persons .....	Baker .....	2,787	43				
	Wages of other officers and servants .....			19,108	19		
	<b>EXPENSES.</b>						
Arnott, Geo .....	Fruit .....	67	92				
American Annals of the Deaf .....	Subscription .....	99	50				
Allen, C. .....	Cartage, pupils' baggage .....	4	00				
Anderson, W. A. .....	Applies .....	3	00				
Ashley, J. B. .....	Travelling expenses .....	18	25				
Ackerill, D. A., V.S. .....	Attendance and medicines .....	17	25				
American Asylum .....	Books .....	2	66				
Belleville Gas Co .....	Gas, etc. .....	1,172	09				
Belleville Milk Co .....	Milk .....	648	30				
Belleville Post Office .....	Rent of box .....	4	00				
Bell Telephone Co .....	Rent and messages .....	20	70				
Belleville Water Works Co. .....	Advertising .....	3	06				
Blind Institute .....	Copper balls .....	1	30				
Barrett, J. & E. .....	Baskets .....	7	50				
Bates, N. .....	Sewing machine repairs .....	70					
Babbitt, C. H. .....	Apples .....	4	00				
	do .....	5	00				



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	10,469 64	19,103 19	620,609 90
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—Continued.			1,296,190 93
	EXPENSES—Continued.			
Grafton, F. E. & Sons .....	Books .....	42 40		
G. N. W. Telegraph Co. ....	Messages .....	6 61		
G. T. Railway Co. ....	Freight charges .....	25 69		
Geary, W. H. ....	Hay .....	13 97		
Green, S. T. ....	Travelling expenses .....	22 90		
Gallagher, Miss A. ....	do .....	8 65		
Graham, D. ....	Tallow .....	3 36		
Gale, Geo. & Sons .....	Mattress wires .....	2 50		
Hicks, J. W. ....	Meat .....	2,367 15		
Huffman, S. R. ....	Repairing and tuning pianos .....	5 00		
Harold, James .....	Cask .....	6 00		
Hart, Philip .....	Blacksmithing .....	38 56		
Hovenden, R. J. ....	Artists' materials .....	2 50		
Hicks, Jacob .....	Fowls .....	4 80		
Hurley, J. M. ....	Apples .....	38 00		
Hall, Samuel .....	Fowls .....	10 00		
Huff, G. D. ....	Apples .....	5 00		
Institute Shoe Shop .....	Shoes for indigent pupils .....	358 96		
Jones, W. F. ....	Clothing .....	68 77		
Johns, Eliza .....	Fruit .....	3 75		
Knox, A. ....	Provisions .....	47 17		
Kenny, W. ....	Manure .....	1 00		
Kingsdon Asylum .....	Brushes, brooms, etc .....	18 00		
Lang, Chas. ....	Carpentering .....	312 00		
Lewis, John .....	Hardware .....	175 59		
Lazier, S. A. ....	Paper bags .....	5 25		
Laing, J. B. ....	Auditing accounts .....	32 50		
Lyon and Patterson .....	Pens .....	24 00		
Leavens, D. R. ....	Ice and sawdust .....	98 00		
Lang, Joshua .....	Cleaning chimneys .....	15 00		
Lithgon, R. ....	Fruit .....	5 60		
Lake & Jenkins .....	Bus hire .....	27 50		
Lang, Joshua .....	Repairs, cement, etc .....	14 50		
Livingston, A. ....	To purchase poultry, fruit, etc. ....	245 67		

		150 00	19,103 19	620,609 80	1,296,190 93
do	Allowance in lieu of supplies	150 00			
Meagher, James	Oats, barley, etc.	14 24			
Mallory, B.	Potatoes	9 00			
Maybee, N.	do	5 60			
Mathison, R.	Travelling expenses.	72 20			
Mullett, W. H.	Fruit	3 50			
Mathison, Miss A.	Travelling expenses	8 25			
McRae, W. R.	Groceries, etc.	487 82			
McCarger, J. K.	Cheese, apples, etc.	140 91			
McMullen, M.	Potatoes	7 20			
McDermid, N.	Services assisting gardener	54 00			
McGillis, Mrs. M. J.	Retiring allowance	100 00			
McMullen, J.	Fruit	5 00			
McCarty, Jas.	Wire windows	26 64			
McLaren, John	Fowls	10 40			
McAdam, John	Services assisting baker	7 50			
Nelson, H. A. & Sons	Brushes, brooms, etc.	50 76			
Nurse, Wm	Travelling expenses	20 80			
Name Plate Mfg Co	Plating cutlery	9 70			
Nasmith, J. D.	Bread, fruit, etc.	22 57			
Notman, J.	Stationery	138 04			
Osborne, F.	Apples	37 50			
Ostrom, Miss M	Travelling expenses	5 50			
• Orr, J. R.	Advertising	1 00			
Overell, J. C.	Footballs	2 90			
Paterson, Wm.	Biscuits, etc.	128 74			
Panton Mrs. J.	Poultry	10 00			
Parmlace, H. S.	Manure	2 25			
Pratt, T. G.	Iron pans.	2 75			
Pearson, Jas	Apples	3 40			
Pettingall, S.	do	7 20			
Panton, W. N.	Use of reaper, etc.	10 00			
Purdy, A. M.	Postage stamps.	58 00			
Potts, W. H.	Fruit	17 25			
Ritchie, G. & Co.	Clothing	431 36			
Reid, W. J. & Co	Crockery	118 73			
Robinson, A.	Stationery	112 30			
Rodwell, Geo.	Hand stamps and pad.	4 00			
Rennie, Wm	Seeds, etc.	27 75			
Roblin, Geo. Co.	Honey	36 90			
Roblin, J.	do	109 24			
Rathbun Co.	Sawdust	50			
Reid, R. J.	Hay	16 52			
Read, Edwin	Potatoes	15 30			
Rathbun Co.	Use of steamer	25 00			
Russell, E.	Fruit	1 13			
Roblin, John	Fowls	7 00			
Rolph, Smith & Co.	Mailing tubes	4 75			
Steele Bros.	Seeds	1 80			
Carried forward		17,068 89	19,103 19	620,609 80	1,296,190 93



TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	17,068 89	19,103 19	620,609 80	1,296,190 93
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE—Continued.				
	EXPENSES—Continued.				
Smith, J. G. ....	Travelling expenses..	1 15			
Struthers, D. ....	Fruit.....	7 00			
Sierichs, E. D. ....	Bread.....	23 04			
Swanson, Alex. ....	Wages harvesting..	2 62			
Sprague, J. & Son ..	Butter.....	1,967 18			
Stroud Bros. ....	Tea.....	69 30			
Smith, C. F. & Co. ....	Iron and tinware..	40 53			
Scero, Fred .....	Clipping horses..	6 10			
Sills, S. T. ....	Apples.....	15 00			
Smith, A. ....	Manure.....	1 25			
Spangenberg, S. A. ....	Spectacles for pupils.	4 95			
Scantleburg, C. B. ....	Stationery, etc.	280 36			
Salsbury, S. ....	Potatoes.....	4 00			
Sundry pupils .....	Travelling expenses.	50 80			
Sundry newspapers.	Subscriptions.....	26 25			
do .....	Advertising re supplies.	32 87			
do .....	do fuel.....	40 00			
Templeton, R. ....	Medicines, paints and oils.	127 82			
Thrasher, W. ....	Hay.....	10 14			
Taylor, L. C. ....	Fish.....	16 84			
Twining, Geo. ....	Painting.....	195 50			
Templeton, Miss R. ....	Travelling expenses.	6 45			
Thompson, G. O. ....	Thrashing grain ..	16 06			
Troy Laundry Machine Co.	Potash.....	4 40			
Toronto Humane Society	Books.....	2 00			
Union Oil Co. ....	Soap stock.....	65 42			
Vernilleya, T. ....	Apples.....	17 25			
Vernilleya, C. H. ....	Clothing.....	17 25			
Vandewater, M. ....	Fowls.....	45 00			
Walker, J. W. ....	Hardware, etc.	12 50			
Williamson, W. ....	Provisions, etc.	147 87			
Walker, H. ....	Fish.....	285 55			
Watmsley & Spafford.	Groceries, etc.	855 52			
Walker, J. M. & Co. ....	Castings and repairs	34 60			

Wilson, J. W	Apples	8 00			
Weir, John	Manure	3 00			
Wessel, P. H	Fruit	15 00			
Wallbridge & Clark	Fish, etc	11 71			
Walker, Isabel M	Travelling expenses	3 40			
Wright, Chas.	Rubber weather strips	4 00			
Williamson, C.	Manure	1 75			
Warwick & Sons	Printing and binding	69 57			
Young, J. E	Blacksmithing	14 75			
			21,615 29		
				40,718 48	
INSTITUTION FOR THE BLIND, BRANTFORD.					
SALARIES.					
A. H. Dymond	Twelve months' salary as Principal	1,599 96			
W. N. Hossie	do do do Bursar	1,050 01			
D. Marquis, M.D.	do do do Physician	600 00			
Miss M. B. Dunn	do do do Matron	399 96			
Miss J. D. Alexander	do do do Teacher	500 03			
Miss M. E. Walsh	do do do do	500 04			
Miss C. Gillin	do do do do	500 04			
Miss M. A. Callaghan	do do do do	500 04			
Mrs. R. A. Howson	do do do do	350 04			
Miss E. Moore	do do do do	500 04			
Miss E. Loveys	do do do do	299 98			
Miss L. H. Haycock	do do do do	200 04			
Miss E. Johnston	do do do do	300 00			
W. Whickers	do do do do	900 00			
H. F. Williams	do do do do	799 92			
B. G. Connolly	do do do do	450 00			
W. G. Raymond	do do do do	300 00			
Thos. Truss	do do do do Trade instructor	1,100 04			
G. D. Landen	do do do do Carpenter	423 96			
Thos. Harrison	do do do do Engineer	600 00			
J. Fitzgerald	do do do do Stoker	500 02			
D. Willetts	do do do do Gardener	399 96			
Jas. Grierson	do do do do Baker	399 96			
Sundry persons	Wages of other officers and servants	3,653 58			
			16,827 62		
EXPENSES.					
American Bible Society	Books	14 70			
Aird, A	Manure	2 50			
American Printing House for the Blind	Books	59 55			
Aldons, J. E. P	Examining music classes	37 00			
Butterworth, H	Hair cutting	2 40			
			16,827 62		
				661,328 30	
					1,296,190 93
Carried forward					

## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	116	15	16,827	62	661,328	30
						1,296,190	93
	<b>INSTITUTION FOR THE BLIND, BRANTFORD—Continued.</b>						
	<b>EXPENSES—Continued.</b>						
Barwell, Miss S	Services as nurse	9	00				
Bowes, Jos	Groceries and provisions	69	70				
do	Postage stamps	192	05				
Bell Telephone Co	Rent and messages	42	30				
Brethour, H. W. & Co	Clothing, etc	23	00				
Baldwin, M. D	Hay	51	93				
Brantford Telegram	Advertising	50	50				
Britnell, Jno	Books	3	45				
Briggs, Wm	do	1	08				
Brown, Bros	Educational appliances	17	75				
Bishop, J. & Son	Hardware	171	46				
Bucke, Wm	Castings, etc	17	22				
Baker, Geo	Cab hire	1	00				
Cornish, R.	Chopping grain	1	10				
Cox, Alfred	Amusements	2	25				
Champion, C	Hardware	45	61				
Cooke, W. P	Books	1	80				
Collector Customs	Duty charges	34	55				
Canadian Express Co.	Charges	14	15				
Charlton, T. W	Apples	94	50				
Greyk, James	Clock	4	50				
Crompton, Applebee & Co	Clothing, etc	78	59				
Clark, James	Hay	32	97				
Chalcraft, E	Tinware	19	86				
C. P. R. Telegraph	Telegrams	8	75				
Courier Printing Co	Advertising	2	50				
Cockshutt, T. & Co	Feathers and bedding	22	30				
Douglas, R. W. & Co	Books	1	00				
Dymond, A. H.	do	50					
Dunn, M. B	For servants' register	1	00				
Dick, Mrs. M	Hay	36	19				
Dominion Express Co.	Charges	85					
Duncan, Chas	Carpets	43	36				
Daniels, J	Harness	15	80				

Ellis, Dr. W. H.	Analysis &c water supply	25 00
Elliot, F. W.	Wood	6 50
Evangelical Publishing Society for the Blind	Books	10 50
Elliot, Thos.	Coal	2,605 50
Finkle A. & Co	Gas	1,189 55
Foster, Geo	Groceries and provisions	1,989 69
Foster, B. N.	Fruit, fowls and fish	203 84
Fowler, C. B.	do	129 45
Fox, J. A.	Feed and fodder	173 31
Fryer, Henry	Hay	20 78
Fyle, David	Wood	5 50
Frank & Walter	Manure	1 50
Forde, Jackson	Yeast	12 00
Fleming, W.	Blacksmithing	8 60
Fax, J. A.	Manure	1 80
Fitness & Son	Plastering, etc	10 80
G. T. Railway Co.	Freight charges	17 74
G. N. W. Telegraph Co.	Telegrams	7 32
Grant, W.	Clothing	340 84
Garvin, J. A.	Mattresses and repairs	51 80
Goold & Knowles.	Iron and tinware	95 90
Grierson, W.	Services assisting baker.	20 00
Gilbert, Mrs.	Prizes	13 85
Hess, Jacob	Butter, eggs, etc.	1,087 43
Howden, Thos.	Wood	3 50
Hamilton, J. S. & Co.	Medical comforts	2 94
Heyd, C. B.	Eggs	1 20
Hunter, R. G.	Hay	9 67
Howie, Janet	Making Clothing	3 85
Henderson, D. S.	Repairing wringer, etc	2 60
Harris, A. Son & Co.	Manure	1 50
Hurdon, John	Groceries, etc	64 61
Hunt & Colter	Manure	29 50
do	Livery hire	5 50
Hay, James B.	Farm and garden seeds	94 50
Hewitt, S.	Use of pianos	25 00
Hansfield, T.	Manure	23 25
Harris, R. R.	Crockery, etc.	4 10
Hubert, P. B.	Soap barrels	4 50
Howell, F.	Apples	21 00
Hewitt & Smith	Repairing and tuning pianos	157 09
Hossie, W. A.	Taking inventory of Institute property	30 00
Hossie, W. N.	Sundry payments	29 85
do	Officers travelling expenses	270 75
do	Pupils	121 10
do	Allowance to sundry pupils for services	100 00
Jonathan, E.	Groceries and provisions	16 53
Jones, Ada A.	Admission of pupils to lecture	6 30
Carried forward.		10,230 75
		661,328 30
		1,296,190 93



## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	10,230 75	16,827 62	1,296,190 93
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.			
	EXPENSES—Continued.			
Kerr, Mrs. C.....	Nursing diphtheria patients.....	48 00		
Knowles & Knott.....	Hardware, etc.....	89 44		
Kelly, M. J.....	Services re examination.....	30 00		
Kerr, J. R.....	Wood.....	15 30		
Kneas, N. B., Jr.....	Music books.....	14 00		
Lee, W.....	Boiler compound.....	5 00		
Mellish, A. H. & Co.....	Stationery.....	76 40		
Morton, J. Y.....	Hardware.....	150 43		
Maloney, W.....	Services in engine room.....	20 00		
Morey, F. T.....	Directorates.....	4 00		
Milloy, C.....	Manure.....	2 00		
Mann, J. & Sons.....	Coal and lime.....	48 96		
Moyle, J. B.....	Hay.....	17 83		
Manning, F.....	Feed and fodder.....	9 36		
Masscar, H. M.....	Services as nurse.....	7 00		
McLean, T.....	Clothing.....	94 67		
McKay, Bella.....	Travelling expenses.....	1 95		
McLellan, Robt.....	Wood.....	137 50		
McIrvine, W.....	Hay.....	9 50		
McDonald, J.....	Wood.....	17 50		
New York Institution for the Blind.....	Stationery and printing.....	84 03		
Osborne, A. B., M.D.....	Services as Oculist.....	25 00		
Pence, Peer & Plewes.....	Flour.....	995 35		
Polk, R. L. & Co.....	Directory.....	4 00		
Park & Co.....	School furnishings.....	15 00		
Perkins' Institution for the Blind.....	School prizes, etc.....	26 43		
Power, Richard.....	Hair cutting.....	25 00		
Painter, Herbert.....	Hay.....	9 16		
Quinlan, T.....	Manure.....	13 00		
Rothwell, B. H.....	School books.....	2 10		
Russell, R.....	Plumbing.....	61 19		
Ryerson Bros.....	Fruit and fish.....	21 97		

Strowger & Sales.....	Fish.....	182 59			
Simmons, S.....	Bran and feed.....	122 40			
Sagar, D. S.....	Medicines, etc.....	80 40			
Stapleton, J.....	Boots, etc.....	132 31			
Schultz Bros.....	Lumber, etc.....	255 37			
Sloan, W.....	Ice.....	100 00			
Schooley, J. F.....	Admission to lecture.....	1 85			
Street Railway.....	Car tickets.....	3 35			
Shenston, R. S.....	Admission for pupils to entertainments.....	16 95			
Smuler, W. H.....	Hay.....	49 20			
Sanderson, R.....	do.....	13 40			
Sutherland, J. J.....	Books, stationery, etc.....	125 95			
Stewart, J. G., V.S.....	Horseshoeing and veterinary service.....	55 64			
Spence, A.....	Repairing vehicles, etc.....	66 80			
Salmund, J. R.....	Stationery.....	77 03			
Secord, L., M.D.....	Medical service.....	134 00			
Sayles, H.....	Hay.....	8 19			
Selby & Co.....	Stationery, etc.....	21 10			
Scott, A. G.....	Cab hire.....	1 25			
Sayles, S.....	Manure.....	5 40			
Suckling, S. & Sons.....	Music.....	2 87			
Stockwell, J.....	Dyeing clothing.....	1 00			
Sage, George.....	Hay.....	19 00			
Smith, Sarah E.....	Admission of pupils to lecture.....	3 00			
Schell, R. G.....	do organ recital.....	2 85			
Sage, C.....	Threshing grain.....	5 00			
Stratford, J. H. Hospital.....	Services of nurses.....	30 80			
Shallcross, E.....	Services as nurse re diphtheria.....	8 75			
Sundry newspapers and periodicals.....	Subscriptions.....	84 50			
Sundry newspapers.....	do fuel.....	20 10			
do.....	Medicines, etc.....	35 56			
Tapscott, S.....	Painting.....	92 84			
Tansh Bros.....	Troy Laundry Machine Co.....	20 00			
Troy Laundry Machine Co.....	Supplies.....	17 40			
Truss, A.....	Fruit.....	11 34			
Thomas, J. S.....	Inspecting scales.....	2 00			
Toronto Humane Society.....	Books.....	2 00			
Vanstone, A. L.....	Groceries and provisions.....	458 77			
Virtue, George.....	Encyclopaedia.....	6 00			
Webling, E. H.....	Meat.....	2,528 84			
Wallace, J. A.....	Medicines, etc.....	99 37			
Whitaker, S.....	Bread.....	49 74			
Watt & Shenston.....	Printing and advertising.....	167 25			
White, E. M.....	Retiring allowance.....	37 50			
Willets, D.....	Allowance for rent.....	84 00			
Workshop Department.....	Furniture, clothing, etc.....	58 50			
Williams, H.....	Repairing battery, etc.....	7 00			
Winter & Elliott.....	Groceries and provisions.....	192 42			
Carried forward.....					15,813 40
					661,328 30
					1,296,190 93

PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	15,813	40	661,328	30	16,827	62
	1,296,190 93						
	INSTITUTION FOR THE BLIND, BRANTFORD—Continued.						
	EXPENSES—Continued.						
Waddington, Jos	Hay	22	23				
Whitney, Chas.	Furniture	38	35				
Wallace, J. T.	Groceries	39	96				
Waterous Engine Co.	Castings and repairs	30	75				
Waddington, Jos	Teaming	12	50				
Wilkinson, W.	Services re examination	30	00				
Williamson & Co.	Music	3	75				
Willis, Jas. A.	Cutting grain	8	00				
Waddington Transfer Co.	Cartage	14	50				
Warwick & Sons.	Printing and binding	19	93				
Yapp, C. W.	Meat	5	00				
				18,038	37		
						34,865	99
	ANDREW MERCER REFORMATORY.						
	SALARIES.						
Mary J. O'Reilly	Twelve months' salary as Superintendent	900	00				
Lucy M. Coad	do Deputy Superintendent	600	00				
Matilda Elliott	do School teacher	499	98				
Mary A. O'Reilly	do Secretary	300	00				
Mary Campbell	do Instructor	300	00				
Margt. Sheppard	do do	199	98				
Margt. Evans	do do	199	98				
Priscilla Bockas	do Chief attendant	199	98				
John S. King, M.D.	do Physician	799	98				
R. W. Laird	do Bursar	799	99				
James Rankin	do Engineer	600	00				
James Kelly	do do	499	98				
H. Thompson	do Night watchman	266	64				
James Kennedy	do do	399	96				
R. Wheeler	do Messenger	399	96				
J. F. Barron	do Gardener	399	96				
Sundry persons.	Wages of other officers and servants	1,975	97				
				9,342	36		





## PUBLIC INSTITUTIONS MAINTENANCE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	10,333	93	9,342	36	696,194	29
						1,296,190	93
	<b>ANDREW MERCER REFORMATORY—Continued.</b>						
	<b>EXPENSES—Continued.</b>						
Gaby, Joseph.....	Blacksmithing.....		78 05				
Gray, Wm.....	Postage stamps.....		40 00				
Gurney Co, The E. & C.....	Castings, etc.....		3 30				
Gale, Geo. & Son.....	Matresses.....		49 50				
Grenadier, Ice Co.....	Ice.....		119 16				
Hamilton, W. B., Son & Co.....	Shoes, etc.....		111 80				
Hickman, J.....	Fruit.....		3 00				
Hearn & Co.....	Medicine.....		90				
Howard, Lizzie.....	Services as nurse.....		72 00				
Hathaway, James.....	Repairing furniture.....		3 45				
Hunter, R.....	Purchase of meat.....		1,752 44				
Ingils, John & Son.....	Castings and repairs.....		47 74				
Knowlton, W. H.....	Flour.....		1,731 60				
Knowles, H. A.....	Medicine.....		197 82				
Keer, Maj. Gen.....	Tea and coffee.....		145 35				
Keith & Fitzsimons.....	Plumbing.....		107 62				
Laird, R. W.....	Sundry payments.....		57 66				
do.....	Postage stamps.....		30 84				
do.....	Allowance for rent.....		183 26				
Lalor, Thomas.....	Repairing locks, etc.....		6 00				
Loft, F. O.....	Wages as clerk.....		96 00				
Lugsdin & Barnett.....	Harness and repairs.....		25 55				
Laing, J. B.....	Opening new books.....		5 00				
Lewis Rice & Son.....	Hardware.....		15 00				
Lugsdin, J. and J.....	Hats and caps.....		10 50				
Lendreville, J.....	Tubs for plants.....		6 25				
Morse Soap Co.....	Soap.....		146 15				
Miller, Hugh & Co.....	Drugs, oils, etc.....		103 04				
Mason & Risch.....	Tuning organ, etc.....		6 50				
Minto Bros.....	Tea.....		84 25				
Maloney, John.....	Line, etc.....		4 02				
McMaster, Darling & Co.....	Clothing.....		1,074 34				
McNamara, John.....	Cartage.....		8 50				
Nelson, H. A. & Sons.....	Brushes, brooms, etc.....		140 42				



PUBLIC INSTITUTIONS MAINTENANCE—*Concluded.*—IMMIGRATION.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	21,050	81	9,342	36	696,194	29
	ANDREW MERCER REFORMATORY— <i>Continued.</i>						1,246,190 93
	EXPENSES— <i>Continued.</i>						
Toronto Humane Society	Books		2 00				
Uphigrove, E.	Repairing sewing machines		4 00				
Upper Canada Bible Society	Bibles, etc.		4 35				
Verral Cab Co.	Cab hire re religious services		108 00				
Wheeler, R.	Milk		675 29				
Webb, W. C.	Poultry, etc.		26 71				
Water Works Department	Water		1,303 05				
Wheeler & Bain	Furnishings		33 95				
Willard Tract Society	Tracts		12 33				
Wardman & Co.	Meat, eggs, etc.		7 49				
Wurtele, C.	Renovating bedding		5 50				
Warwick & Sons	Printing and binding		135 48				
Wright, R. J.	Testing scales		4 00				
			23,372 96			32,715 32	
	Total Public Institutions maintenance						728,909 61
	IMMIGRATION.						
	AGENCIES IN EUROPE.						
P. Byrne.	Services and allowance as agent in Liverpool			2,168 50			
J. J. Sharp	Services as clerk			254 00			
P. Byrne	Travelling expenses			253 00			
do	Printing, rent, fuel, gas, etc.			862 50			
R. L. Polk & Co.	Directory			4 00			
Globe Printing Co.	Subscription			5 00			
P. Byrne.	Balance an hand to be accounted for			342 00			
							3,889 00

AGENCIES IN ONTARIO.					648 00	
J. A. Welch.	Services as constable at railway station and sheds.					
INCIDENTALS.						
Grand Trunk Railway.	Carriage of immigrants.					
C. P. Railway.	do	154 24 78 64			232 88	
D. Davies.	Provisions	25 06				
G. Gaunt.	Meals, lodgings, etc.	322 60				
F. McGuire.	do	1 00				
Girls Industrial Institute	do	3 50				
J. Stormont.	do	1 00				
E. Sinnott.	do	3 00			356 15	
Conger Coal Co.	Fuel	13 63				
Elias Rogers & Co.	do	29 70				
A. Robertson.	Services.	407 50			43 33	
A. G. Smyth.	do <i>re</i> custom house returns, 1887-8	10 00			417 50	
T. Coombs.	Cartage.	1 00				
J. Jordan.	do	2 75				
Warwick & Sons	Freight charges on books.	5 03			8 78	
Warwick & Sons	Pamphlets	953 25				
Copp, Clark Co.	Lithographing for pamphlets.	140 00				
J. Notman.	Paper	79 20				
G. N. W. Telegraph Co.	Telegrams.	19 32				
D. Spence.	To pay indigent immigrants.				1,191 77	
Central Prison Industries	Clothing for constable				24 49	
					38 00	
	Total Immigration				2,312 90	6,849 90
Carried forward.						2,031,950 44



## AGRICULTURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.
<i>Brought forward</i> .....	AGRICULTURE.	2,031	950	44	
The Treasurer Electoral Division Society—					
Addington .....	Legislative grant	700	00		
Algoma, East .....	do	700	00		
Algoma, West .....	do	700	00		
Brant, North .....	do	700	00		
Brant, South .....	do	700	00		
Bruce, North .....	do	700	00		
Bruce, South .....	do	700	00		
Bruce, Centre .....	do	700	00		
Brockville .....	do	700	00		
Carleton .....	do	700	00		
Cornwall .....	do	350	00		
Cardwell .....	do	700	00		
Durham, East .....	do	700	00		
Durham, West .....	do	700	00		
Dundas .....	do	700	00		
Dufferin .....	do	700	00		
Essex, North .....	do	700	00		
Essex, South .....	do	700	00		
Elgin, East .....	do	700	00		
Elgin, West .....	do	700	00		
Frontenac .....	do	700	00		
Grey, East .....	do	700	00		
Grey, North .....	do	700	00		
Grey, South .....	do	700	00		
Glengarry .....	do	700	00		
Grenville, South .....	do	700	00		
Huron, East .....	do	700	00		
Huron, West .....	do	700	00		
Huron, South .....	do	700	00		
Haldon .....	do	700	00		
Hastings, East .....	do	700	00		
Hastings, West .....	do	700	00		

Hastings, North.....	700 00
Hamilton .....	350 00
Haldimand .....	700 00
Kent, East .....	700 00
Kent, West .....	700 00
Lanark, North.....	700 00
Lanark, South.....	700 00
Lambton, East.....	700 00
Lambton, West.....	700 00
Leeds, South.....	700 00
Leeds, North & Grenville.	700 00
Lennox .....	700 00
Lincoln .....	700 00
London .....	350 00
Middlesex, East.....	700 00
Middlesex, West.....	700 00
Middlesex, North.....	700 00
Monck .....	700 00
Muskoka.....	700 00
Niagara .....	350 00
Northumberland, East ..	700 00
Northumberland, West ..	700 00
Norfolk, North.....	700 00
Norfolk, South.....	700 00
Oxford, North .....	700 00
Oxford, South.....	700 00
Ontario, North.....	700 00
Ontario, South.....	700 00
Perth, North.....	700 00
Perth, South.....	700 00
Peterboro', East.....	700 00
Peterboro', West.....	700 00
Prince Edward .....	700 00
Prescott .....	700 00
Peel .....	700 00
Parry Sound .....	700 00
Renfrew, North.....	700 00
Renfrew, South.....	700 00
Russell.....	700 00
Simcoe, East.....	700 00
Simcoe, West.....	700 00
Simcoe, South.....	700 00
Stormont.....	700 00
Toronto .....	550 00
Victoria, North.....	700 00
Victoria, South.....	700 00
Wentworth, North.....	700 00
Wentworth, South.....	700 00
Waterloo, North.....	700 00
Carried forward.....	55,150 00
	2,031,950 44

## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	55,150 00			2,081,950 44
ELECTORAL DIVISION SOCIETIES—Continued.					
The Treasurer, Electoral Division Society—	Legislative grant	700 00			
Waterloo, South.....	do	700 00			
Welland.....	do	700 00			
Wellington, West.....	do	700 00			
Wellington, Centre.....	do	700 00			
Wellington, South.....	do	700 00			
York, East.....	do	700 00			
York, West.....	do	700 00			
York, North.....	do	700 00			
		60,750 00			
OUTLYING DISTRICTS.					
Treasurer—	Legislative grant	100 00			
Armour.....	do	90 00			
Cardiff & Monmouth.....	do	150 00			
Dysart, etc.....	do	100 00			
Glanmorgan.....	do	100 00			
Gladstone, Bright, Thompson, etc.....	do	100 00			
Gravenhurst and Muskoka	do	65 00			
Township.....	do	150 00			
Minden, etc.....	do	60 00			
Muncey, Indian Reserve.	do				
Oneida Indians, Delaware	do				
Providence Bay and Campbell.....	do	100 00			
Rama, Paiton, etc.....	do	50 00			
Six Nation Indians.....	do	100 00			
Stephenson.....	do	50 00			
Watt.....	do	50 00			
		1,225 00			
GRANTS TO THE ASSOCIATIONS.					
Fruit Growers' Association.....	Legislative grant				
Entomological Society.....	do			1,800 00	
Agricultural Association.....	do			1,000 00	
Ontario Experimental Union.	do			10,000 00	
				200 00	
				61,975 00	

Ontario Creamery Association	do	1,500 00			
Beekeepers' Association	do	500 00			
Western Dairymen's Associations	do	2,000 00			
Eastern do	do	2,000 00			
Poultry Association	do	600 00			
Eastern Ontario Poultry Association	do	300 00			
			19,900 00		
FARMERS' INSTITUTES.					
Legislative grants					
1888-9					
Addington	do	25 00			
Brant, North	do	50 00			
Brant, South	do	25 00			
Bruce, North	do	25 00			
Bruce, South	do	25 00			
Bruce, Centre	do	25 00			
Brockville	do	25 00			
Dundas	do	25 00			
Durham, West	do	25 00			
Dufferin	do	25 00			
Elgin, East	do	25 00			
Elgin, West	do	25 00			
Frontenac	do	25 00			
Grey, East	do	25 00			
Grey, South	do	25 00			
Grenville, South	do	50 00			
1887-8					
Huron, East	do	25 00			
Huron, West	do	25 00			
Huron, South	do	25 00			
Haldimand	do	25 00			
Halton	do	25 00			
Kent, East	do	25 00			
Kent, West	do	25 00			
Lanark, North	do	25 00			
Lanark, South	do	25 00			
Lennox	do	25 00			
Leeds, South	do	25 00			
Lambton, East	do	25 00			
Lincoln	do	25 00			
Middlesex, East	do	25 00			
Middlesex, North	do	25 00			
Northumberland, East	do	25 00			
Northumberland, West	do	25 00			
Norfolk, North	do	25 00			
Norfolk, South	do	25 00			
Oxford, North	do	25 00			
Oxford, South	do	25 00			
Peel	do	25 00			
Carried forward			975 00		
			81,875 00		2,031,950 44



AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>	975 00		81,875 00		2,031,950 44	
	FARMERS' INSTITUTES—Continued.						
Peterborough, West.....	Legislative grant	25 00					
Russell .....	do	25 00					
Renfrew, South .....	do	25 00					
Simcoe, Centre .....	do	25 00					
Simcoe, South.....	do	25 00					
Stormont.....	do	25 00					
Victoria, East.....	do	25 00					
Victoria, West.....	do	25 00					
Wellington, Centre.....	do	25 00					
Wellington, South.....	do	25 00					
Wellington, West .....	do	25 00					
Welland .....	do	25 00					
Wentworth, North.....	do	25 00					
Wentworth, South.....	do	25 00					
Waterloo, North .....	do	25 00					
Waterloo, South .....	do	25 00					
York, East.....	do	25 00					
York, West.....	do	25 00					
York, North .....	do	25 00					
Ontario Provincial Farmer's Institute .....	do	850 00		2,300 00			
G. N. W. Telegraph Co.....	Telegrams	17 45					
C. P. R. Telegraph.....	do	3 23					
Postmaster.....	Postage stamps	11 00					
Innes & Davidson .....	Printing circulars	5 50					
A. J. Little .....	Cotton for charts	1 75					
P. Sprague.....	Cab hire	7 50					
Express Co.....	Charges	30		46 73			
J. J. Hobson .....	Services attending Institutes	80 00					
S. Ronnie .....	do	87 50					
D. Nicol .....	do	47 50					
J. McMillan .....	do	35 00					
E. Jeffs.....	do	42 50					
A. H. Pettit .....	do	40 00					



## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			3,242 82	2,031,950 44
	INCIDENTALS—Continued.				
L. Wolverton.....	Engravings <i>re</i> Fruit Growers' Association report .....	50 00			
Williamson & Co.....	Prize books, Veterinary College .....	20 00			
Western Dairymen's Association.....	Grant <i>re</i> Factory inspection.....	500 00		70 00	
Eastern Dairymen's Association.....	do .....	500 00			
Parry Sound Agricultural Society.....	Special grant <i>re</i> exhibition, Toronto .....	100 00			
J. J. O'Connor .....	Grant <i>re</i> mineral exhibit, do .....	200 00			
Warwick & Sons.....	Printing Bulletins, Horse disease, Kent .....	4 32		1,300 00	
J. Stevenson & Son.....	Material for experiments, do .....	7 30			
P. H. Bryce, M.D. ....	Expenses of commission and report, Horse disease, Kent .....	165 00		176 62	
Warwick & Sons .....	Printing Bulletins, Flour moth, Ireland's Mills .....	50 86			
H. Miller & Co.....	Disinfectants, do .....	33 65			
J. Morrison .....	Instruments for disinfecting do .....	5 25			
Map & School Supply Co .....	Instruments for disinfecting do .....	11 40			
J. Milne & Co .....	do do .....	11 70			
J. A. Simmers .....	do do .....	12 00			
I. A. Wainough .....	Loan of stove, etc. do .....	4 15			
J. J. Cassidy, M.D. ....	Attendance at committee meetings do .....	5 00			
A. H. Lehman, M.D. ....	Services and disbursements do .....	162 90		296 91	
R. H. Lawder .....	Services and expenses <i>re</i> sugar beet inquiry .....			85 10	5,171 45
	FORESTRY.				
R. W. Phipps .....	Twelve months' salary as Clerk .....			1,500 00	
J. Notman .....	Stationery .....	78 85			
G. M. Rose .....	Postage stamps .....	22 00			
R. W. Phipps .....	Travelling expenses .....	234 34		335 29	1,835 29





## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	744	50	1,480	92	94,494	18	2,031,950	44
	<b>BUREAU OF STATISTICS—Continued.</b>								
	<b>EXPENSES—Continued.</b>								
F. A. Smith	Services collecting statistics	24	00						
R. Webster	do	30	00						
J. R. Boothby	do	72	00						
O. K. Fraser	do	30	00						
Alex. Poe	do	30	00						
T. Nunan	do	26	00						
A. W. Beardsley	do	25	00						
A. Keefer	do	14	00						
R. W. Hutchinson	do	20	00						
J. Regan	do	25	00						
J. Summers	do	60	00						
J. Vicary	do	34	00						
W. Burnill	do	42	00						
J. Watson	do	20	00						
G. Chamberlain	do	44	00						
T. O. Evans	do	20	00						
W. Dobson	do	40	00						
W. Allen	do	20	00						
R. L. Johnston	do	652	50						
E. N. Jory	Services as extra Clerk compiling returns	46	00						
D. C. Ross	do	166	00						
G. H. Preston	do	144	00						
A. W. Partridge	do	40	00						
W. A. Stewart	Meteorological services	50	00						
				2,419	00				
D. J. O'Donoghue	Travelling expenses	125	00						
A. Blue	do	62	00						
Williamson & Co	Prize Books, etc	187	00						
				39	25				
						4,106	17		

AGRICULTURAL COLLEGE AND EXPERIMENTAL FARM,  
GUELPH.

## SALARIES.

James Mills.....	Twelve months' salary as President.....	2,000 00
Thomas Shaw.....	do	2,000 00
J. A. W. Robertson.....	Professor of Agriculture.....	2,000 00
C. C. James.....	do Dairying.....	2,000 00
J. H. Panton.....	do Chemistry.....	1,500 00
F. C. Grenside.....	do do Biology and Horticulture.....	1,500 00
E. L. Hunt.....	do do Veterinary Science.....	800 00
A. McCallum.....	Resident Mathematical Master.....	900 00
J. W. Ellerby.....	Bursar.....	900 00
E. W. McGuire.....	Short hand writer and Tutor.....	900 00
W. Clark.....	Physician.....	300 00
Mrs. Martin.....	Drill Instructor.....	150 00
Mrs. Craig.....	do Matron.....	199 98
J. A. Angell.....	Two and one-half months' salary as Matron.....	83 32
F. W. Winters.....	Twelve months' salary as Engineer.....	700 00
W. Squirrel.....	Services assisting Engineer.....	31 60
F. Watson.....	Four and one-half months' salary as Assistant Engineer.....	157 50
J. Hohenadel.....	Five months' salary as Stoker.....	100 00
J. Squirrel.....	Twelve do Janitor and Messenger.....	240 00
	Nine do Night Watchman.....	225 00
		14,087 40

## EXPENSES.

J. & R. Miller.....	Meat.....	2,502 50
J. Nasmith.....	do.....	380 13
J. A. McHardy.....	do.....	88 14
K. S. Townsend.....	Poultry.....	1 35
H. N. Norrish.....	do.....	3 62
R. Middleton.....	do.....	7 33
A. McCallum.....	To purchase poultry, etc.....	17 05
H. Walker & Son.....	Fish, fruit, etc.....	174 81
G. Williams.....	Bread, biscuit, etc.....	787 07
J. Harris.....	do.....	68 69
R. Mitchell.....	Groceries, etc.....	2,075 01
J. E. McElderry.....	do.....	42 70
F. H. Wilcock.....	do.....	24 90
D. Derbyshire.....	Syrup.....	18 00
J. Clugston.....	Honey.....	10 00
Experimental Dairy.....	Butter.....	9 37
Ontario Creamery.....	do.....	210 10
H. N. Norrish.....	do.....	16 17
		235 64
	Carried forward.....	
		20,238 70
		98,600 35
		2,031,950 44

## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	235 64	20,238 70	98,600 35	2,031,950 44
	AGRICULTURAL COLLEGE, GUELPH—Continued.				
	EXPENSES—Continued.				
Mrs. Quirk.....	Butter.....	274 09			
Mrs. Brooks.....	do.....	11 38			
Mrs. Smith.....	do.....	23 19			
A. Hanning.....	Eggs, etc.....	18 24			
N. Moore.....	Milk.....	37			
J. A. Currie.....	Potatoes.....	6 90	562 91		
A. Hurren.....	do.....	9 00			
M. A. Reeve.....	Apples.....	1 25			
D. Macfarlane.....	do.....	15 40			
J. Mounce.....	do.....	3 60			
B. Medcalf.....	do.....	80			
W. Willoughby.....	do.....	74 70			
J. Medcalf.....	do.....	1 60			
G. Dudgeon.....	do.....	6 00			
K. S. Townsend.....	Fruit.....	13 19			
A. J. Fitzsimmons.....	do.....	11 85			
Guelph Soap Co.....	Soap.....	114 38	144 29		
M. Buck.....	Laundry stove.....	15 00			
Mrs. Parker.....	Cleaning, etc.....	2 00			
H. Hughes.....	do.....	36 00			
Mrs. Griffinham.....	do.....	2 00			
Pay lists.....	Servants, cooks, laundresses, etc.....	1,375 10	169 38		
Mrs. Laing.....	Wages as servant.....	6 66			
Mrs. Turner.....	do.....	3 00			
M. Laing.....	do.....	8 60			
J. McDonald.....	do.....	5 90			
S. Johnson.....	do.....	5 00			
K. McDonald.....	do.....	5 90			
E. Smith.....	do.....	5 00			
C. Whitehead.....	do.....	4 00			
B. McDonald.....	do.....	18 00			
				1,437 16	

Innes & Davidson	Printing	166 75			
H. Gummer	do	29 00			
James Hough	do	10 00			
F. Nunan	Binding, etc.	9 75			
Sundry newspapers	Subscriptions and advertisements	141 21			
A. D. Pringle	Rubber stamps	1 50			
J. A. Nelles	Stationery	23 45			
T. J. Day	do	45 42			
G. Bengough	do	5 31			
A. Butchart	do	7 25			
John Smith	do	8 32			
H. R. Nixon	Postage stamps	182 19			
Guelph Post Office	Postage and rent of box	630 98			
W. G. Smith & Co	Chemicals, etc.	81 38			
Eimer & Amend	do	150 28			
Burr Bros	Stools for Laboratory	2 92			
Walker & Mahoney	Pipes, etc., do	10 20			
R. Mahoney	Furnishings do	15 60			
P. H. De Caulet	do do	1 12			
E. W. McGuire, M.D.	Drugs, etc.	5 00			
D. Appleton & Co	Books	12 50			
J. H. Saunders Publishing Co	do	3 00			
W. Briggs	do	11 37			
Vauevar & Co	do	6 90			
Rowseell & Hutchinson	do	3 80			
C. Scribner's Sons	do	11 00			
J. E. Bryant & Co	do	20 00			
Williamson & Co	do	84 29			
J. E. Potter & Co	do	1 80			
A. G. Emsley	do	90			
J. Wiley & Son	do	1 74			
T. J. Day	Magazines	75 90			
C. Fult.	Porepine	5 00			
G. D. Pringle	Engraving Medals	238 20			
B. Pearsall	Medals	4 90			
Toronto Engraving Co.	Electrotypes	66 00			
S. J. Dixon	Photos of graduating class	2 50			
W. A. Douglas	Services as examiner	13 12			
S. C. Smoke	do	6 00			
G. N. W. Telegraph Co	Telegrams	12 00			
C. P. R. Telegraph	do	12 26			
Bell Telephone Co	Rent of instrument and messages	1 80			
Collector of Customs	Duty charges	52 95			
Express Co	Charges	22 60			
		12 30			
		101 91			
		23,792 64			
		98,600 35			
		2,031,950 44			

Carried forward.



## AGRICULTURE—Continued.

TO WHOM PAID.	[SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	101	91	23,792	64	98,600	35
	AGRICULTURAL COLLEGE, GUELPH—Continued.					2,031,950	44
	EXPENSES—Continued.						
G. T. Railway Co.....	Freight charges .....	9	25				
E. Morris .....	Cab hire .....	6	00				
T. E. Rudd .....	do .....	1	75				
J. Hadden .....	do .....	50					
A. McKenzie .....	do .....	2	00				
R. Field .....	do .....	3	00				
				124	41		
F. Watson .....	Services in engine room .....	11	38				
F. Winter .....	do .....	38	15				
J. A. Angell .....	To pay help in engine room .....	19	00				
J. Squirrel .....	Services .....	1	25				
J. W. Randall .....	Police service .....	2	00				
T. P. Carter .....	Cutting ice .....	18	42				
A. Parker .....	Teaming ice .....	5	40				
Jas. Lafferty .....	Packing ice .....	5	00			100	60
G. Beatty .....	Harness, etc. ....	6	00				
H. Medcalf .....	do .....	2	50				
T. Luscomb .....	do .....	1	00				
						9	50
S. & G. Penfold .....	Repairing vehicles, etc. ....	30	90				
Berberick & O'Donnell .....	do .....	2	00				
W. Sallows .....	do .....	10	45				
C. Chase .....	do .....	19	50				
						62	85
H. Dies .....	Labor re sewage .....	19	50				
D. Conman .....	do .....	4	38				
P. McCoy .....	do .....	4	38				
J. A. Angell .....	do .....	6	60				
Bennalick & Foster .....	Cistern .....	30	00				
						64	86
James Mills .....	Travelling expenses .....	44	10				
C. C. James .....	do .....	3	00				
J. A. Angell .....	do .....	3	50				

J. H. Panton	do	2 50			
Mrs. Craig	do	9 98			
A. McCallum	Sundry payments		63 08 6 94		
	Less receipts:—				
	Entrance and tuition fees	2,691 43	24,224 88		
	Board	3,689 19			
	Sundries	189 83			
			6,570 45	17,654 43	
EXPERIMENTAL FARM.					
FARM PROPER.					
R. Stewart	Lumber, fencing, etc.	207 22			
W. Reid	Fence posts	146 25			
J. M. Bond & Co	Barbed wire	26 96			
G. B. Morris & Co	do	49 06			
G. A. Richardson	Nails	5 90			
Pay lists	Farm officers	583 30			
do	Farm laborers, etc	2,163 01			
G. H. Bandman	Horses	500 00			
Ira Burrows	Team of mares	400 00			
J. Jackson	Cows, etc.	61 43			
A. Williamson	do	218 00			
A. Bowman	do	100 00			
R. Ellis	Durham heifer	240 00			
W. Foulger	Jersey heifer	215 00			
Estate V. E. Fuller	Jersey cows, and bull	580 00			
A. N. Parton	Bull calf	10 00			
J. W. Snell & Bros	Cotswold ran	30 00			
D. Foote	Sheep	25 00			
C. Rennie	Lambs	50 70			
J. Auld	do	79 00			
E. W. Ansty	do	27 00			
C. Garrow	do	28 00			
I. Snell & Sons	Berkshire sow	75 00			
J. G. Snell & Bros.	do	50 00			
J. Mulroney	Pigs	27 00			
J. J. Sutton	do	43 50			
A. Armstrong	Steers for feeding	500 00			
A. McCallum	Accountable warrant to purchase stock	4,000 00			
A. Parker	Services and expenses buying stock	9 35			
J. J. Hobson	do	58 60			
E. A. Wells	do	9 20			
J. Goldie	Shorts, bran, etc.	275 80			
W. Carter	Oats, do	700 55			
James Hewer	do	12 14			
	Carried forward	11,506 97		116,254 78	2,031,950 44

## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	11,506 97	116,254 78		2,031,950 44
	EXPERIMENTAL FARM—Continued.				
	FARM PROPER—Continued.				
H. Murton.....	Chopped grain.....	4 40			
R. Nuttall.....	Salt.....	1 50			
Watson Bros.....	do.....	2 00			
Thorley Horse and Cattle Food Co.....	Food.....	23 45			
E. R. Patmore.....	Hay.....	100 23			
J. Place.....	do.....	115 99			
A. McManus.....	do.....	106 20			
W. W. Hamilton.....	do.....	9 60			
J. Condy.....	do.....	167 31			
B. Bye.....	do.....	298 62			
J. Hunter.....	do.....	88 65			
J. Laidlaw.....	do.....	382 14			
A. Thompson.....	do.....	16 55			
A. Thomson.....	Straw.....	10 00			
H. McMillan.....	do.....	30 00			
G. Wilson.....	Sawdust.....	20 00			
Osler, Teetzel & Co.....	Service of animals.....	20 00			
W. Whitlow.....	do.....	20 00			
F. C. Grenside.....	do.....	15 00			
F. H. Wilcocks.....	do.....	1 50			
A. C. Hallman & Co.....	do.....	22 00			
J. McAttreer.....	Boarding horses.....	14 85			
J. Carter.....	do.....	6 00			
W. Whitlow.....	do.....	12 00			
Central Hotel.....	Stabling horses.....	3 00			
C. R. Doran.....	do.....	3 00			
F. C. Grenside.....	Medicines.....	27 50			
A. Petrie.....	do.....	80			
J. H. Reed, V.S.....	Attendance.....	5 00			
Laidlaw & Jackson.....	Registering sheep.....	4 00			
American Shropshire Association.....	do.....	10 00			
J. Mann.....	Seed oats.....	17 57			

		13,673 33	116,254 78	2,031,950 44
J. Taws.....	do	34 98		
J. Hanlon.....	do	21 60		
T. Elmes.....	Seed wheat.....	3 05		
J. A. Bruce & Co.....	Seed grain.....	338 86		
W. Rennie.....	Seeds.....	17 31		
G. Dudgeon.....	do	1 00		
J. Hewer.....	do	2 25		
R. Mitchell.....	do	50		
P. McNaughton.....	Seed potatoes.....	17 40		
W. Rennie.....	do	1 60		
R. Mitchell.....	do	3 00		
A. Hurron.....	do	5 50		
M. Hodgson.....	Manure.....	7 75		
H. Merlihan.....	do	8 25		
Mrs. Hadden.....	do	3 00		
R. Fields.....	do	6 25		
J. Hill.....	do	3 00		
M. Fehan.....	do	2 00		
M. Philpots.....	do	4 00		
B. McTague.....	do	4 25		
T. E. Rudd.....	do	4 00		
J. Strome.....	do	10 80		
R. Howie.....	do	7 20		
J. Robinson.....	do	21 00		
J. Rydall.....	do	9 75		
J. Hewer.....	do	75		
G. Patterson.....	do	1 00		
A. Strome.....	do	1 70		
G. Searle.....	do	1 70		
W. Verney.....	do	85		
J. Hogan.....	do	6 75		
M. Hewer.....	do	75		
W. Woods.....	do	7 50		
G. Woods.....	do	9 00		
A. McEachern.....	do	75		
T. Merlihan.....	do	4 50		
A. Farr.....	do	2 25		
W. F. Ward.....	do	1 00		
M. French.....	do	3 00		
P. Anderson.....	do	2 25		
G. Cross.....	do	2 25		
Mrs. Burmingham.....	do	3 75		
P. Mulroney.....	do	2 40		
Mrs. Keough.....	do	75		
T. Strome.....	do	1 50		
C. J. Isle.....	do	10 80		
R. A. Waters.....	do	1 00		
H. G. Cockburn.....	do	2 25		
T. Douglas.....	do	5 25		
	do	75		
Carried forward.....		13,673 33	116,254 78	2,031,950 44



## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	13,573	33	116,254	78	2,031,950	44
<b>EXPERIMENTAL FARM—Continued.</b>							
<b>FARM PROPER—Continued.</b>							
H. Freeman.....	Manure.....		1 50				
J. Kerr.....	do.....		75				
J. H. Reed.....	do.....		21 00				
J. Palmer.....	do.....		4 50				
G. Hewer.....	do.....		4 50				
G. Williams.....	do.....		7 20				
R. Reinhardt.....	do.....		3 75				
W. Emory.....	do.....		7 50				
H. Mahoney.....	do.....		75				
P. Spragge.....	do.....		6 75				
J. Gibson.....	do.....		3 75				
F. C. Grenside.....	do.....		11 25				
F. M. Chubb.....	do.....		1 00				
M. J. Doran.....	do.....		4 00				
Tolson Bros.....	Fertilizer.....		45 60				
R. Stewart.....	Binding twine.....		206 43				
J. Howitt.....	Lumber, for repairs, etc.....		18 00				
W. Sunley.....	Sand.....		10 65				
L. D. Sawyer Mfg. Co.....	Castings, etc.....		12 55				
G. A. Richardson.....	do.....		4 86				
Walker & Maloney.....	Locks, bolts, etc.....		22 15				
C. Thain.....	Plumbing, etc.....		10 80				
S. G. Penfold.....	Repairing vehicles, etc.....		12 40				
Tolson Bros.....	do.....		1 55				
G. Beattie.....	Repairing implements.....		6 65				
F. Watson.....	do harness, etc.....		1 09				
Walker & Hippinson.....	do engine.....		9 69				
W. Sallows.....	do do.....		123 11				
W. B. Kerr.....	Blacksmithing.....		8 50				
D. McKenzie.....	do.....		1 00				
E. C. Pass.....	Painting, etc.....		50 00				
G. C. Stewart.....	Whitewashing.....		2 00				

Mrs. Turner.....	Cleaning.....	5 50			
Mrs. A. Parker.....	do.....	2 00			
J. M. Bond & Co.....	Furnishings.....	13 45			
Ball & Gordon.....	do.....	3 89			
G. Beattie.....	do.....	23 25			
W. G. Smith & Co.....	do.....	1 15			
Tolton Bros.....	do.....	95			
F. Barnes.....	do.....	4 76			
W. Stone.....	do.....	6 13			
W. Sallows.....	do.....	1 65			
M. Medcalf.....	do.....	18 13			
J. A. Nelles.....	do.....	16 83			
G. A. Richardson.....	do.....	9 07			
T. Bond.....	do.....	13 22			
D. E. Macdonald.....	do.....	1 50			
R. Mitchell.....	do.....	4 70			
T. J. Day.....	do.....	3 96			
R. Figgott.....	do.....	8 50			
G. B. Morris & Co.....	do.....	46 64			
J. M. Bond & Co.....	do.....	41 91			
G. B. Morris & Co.....	Hardware, &c.....	9 45			
Copp Bros.....	Tools, &c.....	61 21			
W. Heather.....	Baskets, rubber belting, &c.....	26 00			
F. W. Stone.....	Steam heater.....	1 25			
R. Pigott.....	Water pails.....	4 10			
Kloepfer & Co.....	Sheep dip and bull rings.....	1 50			
W. G. Smith & Co.....	Ploughshares.....	29 58			
Guelph Post Office.....	Fuel.....	12 90			
Collector Customs.....	Coal oil, &c.....	67 50			
Express Co.....	Postage stamps, &c.....	9 45			
Bell Telephone Co.....	Duty charges.....	7 50			
G. N. W. Telegraph Co.....	Charges.....	7 36			
C. P. R. Telegraph.....	Messages.....	1 05			
G. T. Railway Co.....	Telegrams.....	138 93			
C. P. Railway Co.....	do.....	7 50			
P. Spragg.....	Freight charges.....	15 00			
C. E. S. Black.....	Fees as Auctioneer.....	9 55			
J. A. Nelles.....	Inspecting scales.....	3 45			
T. J. Day.....	Stationery.....	4 20			
Burrow, Stewart & Milne.....	do.....	15 00			
Mrs. Parker.....	Repairing scales.....	4 86			
T. Shaw.....	Mending bags.....	182 87			
J. E. Storey.....	Travelling expenses, &c purchase of stock, &c.....	15 25			
J. J. Wilkinson.....	do.....	1 70			
E. Rennie.....	do.....	7 95			
F. C. Grenside.....	do.....	10 00			
E. Wells.....	do.....	5 20			
Carried forward.....		116,254 78			
		15,192 59			
		2,031,950 44			

## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	15,192 59	116,284 78		2,031,950 44
	<b>EXPERIMENTAL FARM—Continued.</b>				
	<b>FARM PROPER—Continued.</b>				
A. McCallum .....	Sundry payments .....	2 40			
Innes & Davidson .....	Printing .....	10 50			
Dominion Shorthorn Association .....	Subscription .....	8 00			
Sundry newspapers .....	Advertising .....	11 66			
			15,225 15		
	<b>EXPERIMENTAL PLOTS.</b>				
C. A. Zavitz .....	Twelve months' salary as Assistant Superintendent .....	600 00			
Pay lists .....	Wages of Instructor and labourers .....	458 28			
J. A. Bruce & Co. ....	Seeds .....	22 00			
W. Rennie .....	do .....	46 89			
W. Carter .....	do .....	1 50			
Oakshott & Millard .....	do .....	634 83			
M. Hunter .....	do .....	45 58			
Arnold, Cheney & Co. ....	do .....	7 10			
W. B. Holliday .....	do .....	9 00			
Express Co. ....	Charges, on seeds .....	16 20			
G. T. Railway Co. ....	Freight charges on seeds .....	36 50			
Collector Customs .....	Duty charges do .....	3 41			
P. Ryan .....	Manure, etc .....	16 00			
C. P. Railway Co. ....	Freight charges on fertilizers .....	78			
G. T. Railway Co. ....	do .....	35			
H. Metcalf .....	Furnishings .....	6 70			
J. M. Bond & Co. ....	do .....	6 10			
E. & H. Ross .....	do .....	1 89			
A. Pigott .....	do .....	50			
G. B. Morris & Co. ....	do .....	26 20			
James Gibson .....	Bags .....	2 80			
A. J. Little & Co. ....	do .....	23 57			
R. Stewart .....	Lumber .....	23 20			
Ball & Gordon .....	Hardware .....	5 40			
G. A. Richardson .....	do .....	21 31			

		9 70	2,257 89	17,483 04	116,254 78	2,031,500 44
G. B. Morris & Co.	do	68 62				
W. Sallows	do	10 63				
Russell & Richardson	do	1 25				
Advertiser Printing Co	do	3 00				
J. A. Nelles	do	31 13				
Innes & Davidson	do	14 12				
T. J. Day	do	4 00				
Guelph Post Office	do	64				
A. McCallum	do	5 00				
Edy Bros.	do	11 20				
C. W. Reynolds	do	79 46				
C. A. Zavitz	do					
Belting, tools, etc.						
Repairing implements, etc						
Printing cards.						
Stationery, etc.						
Postage stamps						
To pay for post office order.						
Photos of London exhibits						
Lettering signs re exhibits						
Travelling expenses re exhibit at London						
EXPERIMENTAL DAIRY.						
Pay lists		756 19				
A. Parker		3 20				
P. Lafferty		5 00				
T. P. Carter		10 81				
Batchelor's Seed Store.		7 35				
W. Rennie		1 30				
J. A. Bruce & Co.		1 60				
Steele Bros. Co.		16 08				
J. S. Pearce & Co.		13 50				
J. J. Tanton		3 63				
W. W. Wolsey		13 00				
J. C. Vaughands		25 25				
Geo. Dudgeon		2 05				
W. Carter		232 73				
T. Davidson		2 35				
Express Co.		6 60				
A. Boyd		16 00				
C. P. R. Railway Co.		4 42				
J. Gibson		1 65				
J. Short		4 00				
Jackson & Hallett		5 65				
Challenge Corn Planter Co.		14 00				
G. T. Railway Co.		6 43				
J. W. Robertson		5 70				
James Ryan		125 00				
M. Simmons		43 00				
W. Laycock		10 00				
J. Simpson		74 55				
H. Husson		12 00				
W. Bishop		22 00				
A. McCallum		82 17				
Robt. Young		35 50				
Carried forward		1,562 51				



## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>	1,562	51	17,483	04	116,254	78
						2,031,950	44
	<b>EXPERIMENTAL FARM—Continued.</b>						
	<b>EXPERIMENTAL DAIRY—Continued.</b>						
J. M. Geatz	Cow	34	00				
W. West	do	45	00				
A. McDonald	do	50	00				
W. Hinde	Cows	437	00				
Copp Bros.	Steamheater	26	00				
Toronto Engraving Co.	Electrotypes, silo	12	50				
W. Marshall	Photos	5	00				
J. M. Bond & Co.	Scales	50	88				
J. Kerr	Cotton, etc	3	60				
N. Silver	do	2	10				
J. S. Pearce & Co.	Rennet tablets, etc.	3	56				
D. A. McPherson	do	3	00				
D. Derbyshire	do	3	55				
W. J. Young & Co	Butter trier, duty and express charges	5	88				
D. E. Rudd	Butter utensils	23	32				
W. Misketty	do	2	35				
A. B. Petrie	Thermometers	1	65				
S. & G. Penfold	Furnishings	58	35				
I. Stewart	Lumber	43	29				
J. M. Bond & Co.	Hardware	46	10				
G. B. Morris & Co.	do	1	18				
Tolson Bros	Tools etc	9	03				
G. B. Morris & Co.	Paints, oils, etc	5	68				
G. Beattie	Harness, etc.	17	40				
J. S. Moffatt	Painting waggon, etc	4	50				
W. Sallows	Blacksmithing	4	00				
Guelph Gas Co.	Gas, Laboratory	55	80				
W. G. McCandless	Fuel, do	10	60				
A. G. Smith & Co.	Chemicals do	8	55				
A. Boyd	do do	10	80				
R. Mitchell	Furnishings, Laboratory	35					
A. B. Petrie	do	2	40				
Express Co.	Charges do	4	90				
G. T. Railway Co.	Freight charges do	1	06				

Collector Customs.....	Duty charges do.....	12 80		
Guelph Post Office.....	Postage stamps.....	40 62		
J. A. W. Robertson.....	do.....	11 80		
T. J. Day.....	Stationery.....	12 01		
Innes & Davidson.....	Printing.....	10 00		
G. N. W. Telegraph Co.....	Telegrams.....	7 05		
P. Spragg.....	Livery hire.....	3 00		
N. Moore.....	do.....	5 00		
J. W. Robertson.....	Travelling expenses.....	19 35		
do.....	do purchasing cattle.....	30 85		
O. G. Fairbairn.....	do.....	1 25		
A. McCallum.....	Services addressing envelopes.....	3 20		
do.....	To pay sundries.....	394 82		
C. P. Railway Co.....	Accountable warrant, to purchase experimental cheese.....	15 89		
J. W. Robertson.....	Freight charges do.....	28 57		
	Expenses, etc. do.....			
		3,152 10		
GARDEN, LAWN, ETC.				
J. Forsyth.....	Services as gardener.....	524 97		
Pay lists.....	Wages of assistant gardeners, teamster, laborers, etc.....	1,809 67		
Sundry persons.....	Picking fruit.....	27 65		
P. Henderson.....	Seeds.....	10 83		
J. A. Bruce & Co.....	do.....	16 65		
G. Dudgeon.....	do.....	29 45		
do.....	do.....	1 50		
T. Hammond.....	Plants.....	2 25		
Mrs. Johnston.....	do.....	4 30		
F. W. Stone.....	Trees.....	79 01		
Isaac Toscher.....	do.....	7 00		
G. Leslie & Sons.....	do.....	20 50		
J. Cadenhead.....	do.....	15 80		
G. T. Railway Co.....	Freight charges on trees.....	66		
F. Pinder.....	Tubs for plants.....	6 00		
P. Anderson.....	Baskets, etc.....	2 90		
G. Dudgeon.....	Bags.....	3 00		
J. Davis & Son.....	Flower pots.....	38 50		
G. T. Railway Co.....	Freight charges on flower pots.....	2 47		
Express Co.....	Charges on baskets.....	25		
P. Anderson.....	Manure.....	3 00		
R. H. Fielding.....	do.....	1 00		
W. T. Ward.....	do.....	75		
D. Reid.....	do.....	75		
H. Emery.....	do.....	75		
J. Doran.....	do.....	49 50		
P. Bothwick.....	do.....	3 00		
J. Hill.....	do.....	1 50		
J. Emery.....	do.....	1 50		
J. H. Reid.....	do.....	1		
	Carried forward.....	2,665 86		
		20,635 14		
		116,254 78		
		2,031,950 44		

## AGRICULTURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Bought forward</i> .....	2,685	86	20,635	14	116,254	78	2,031,950	44
	<b>EXPERIMENTAL FAEM—Continued.</b>								
	<b>GARDEN, LAWN, ETC.—Continued.</b>								
F. H. Willocks.	Straw.....	3	00						
J. Gibson.	Salt.....	50							
G. Beattie.	Furnishings.....	8	75						
E. R. Bollert.	do.....	1	38						
A. B. Petrie.	do.....	3	65						
R. Stewart.	do.....	1	80						
J. M. Bond & Co.	Hardware, etc.....	28	31						
H. Metcalf.	Harness.....	10	00						
T. J. Day.	Wall paper.....	19	20						
P. Wallace.	Lime.....	50							
F. Anderson.	Sand and lime.....	1	30						
W. Sallows.	Tools, etc.....	1	25						
J. M. Bond & Co.	do.....	10	22						
R. Piggitt.	do.....	9	00						
Tolson Bros.	do.....	1	10						
Guelph Machine Co.	do.....	19	28						
H. Metcalf.	Plow.....	12	00						
Russell & Richardson.	Lawn mower, etc.....	32	41						
Guelph Machine Co.	Repairing lawn mower.....	1	70						
Gowdy Manufacturing Co.	Repairing tools.....	1	00						
E. Stannard.	Papering.....	8	84						
W. Sallows.	Blacksmithing.....	4	12						
W. Benalick.	Repairing chimneys, etc.....	9	75						
J. Redwood.	do.....	174	39						
W. Sunley.	do.....	16	25						
F. Sturdy.	do.....	5	04						
G. Howard.	do.....	1	80						
Kloepfer & Co.	do.....	21	42						
J. M. Bond & Co.	Fuel.....	6	25						
T. J. Day.	Coal oil.....	75							
N. Moore.	Stationery.....	3	50						
J. Forsyth.	Use of horse.....	11	70						
	Travelling expenses.....								
	<b>INSTRUCTION.</b>			3,096	02				
Pay lists.....	Salaries of officers.....	991	61						
do.....	Wages of instructor and cattleman.....	132	33						





## HOSPITALS AND CHARITIES.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>				2,170,738 02
<b>HOSPITALS AND CHARITIES.</b>					
	—				
The Treasurer—					
General Hospital, Toronto.....	Legislative grant .....				22,832 44
City Hospital, Hamilton.....	do .....				6,486 90
General Hospital, Kingston.....	do .....				4,318 95
Hôtel Dieu Hospital, Kingston.....	do .....				2,251 22
General Protestant Hospital, Ottawa.....	do .....				4,504 90
Roman Catholic Hospital, Ottawa.....	do .....				5,566 23
House of Mercy Lying-in Hospital, Ottawa.....	do .....				1,914 82
General Hospital, London.....	do .....				4,918 57
General and Marine Hospital, St. Catharines.....	do .....				1,949 47
General Hospital, Guelph.....	do .....				3,048 42
St. Joseph's Hospital, Guelph.....	do .....				2,322 54
General Hospital, Pembroke.....	do .....				1,063 30
General Hospital, Mat-tawa.....	do .....				1,231 20
John H. Stratford Hospital, Brantford.....	do .....				2,319 81
St. Joseph's Hospital, Port Arthur.....	do .....				1,231 75
Belleville Hospital, Belleville.....	do .....				1,065 18
St. Vincent de Paul Hospital, Brockville.....	do .....				277 80

House of Industry, Toronto	do	.....	.....	.....	1,760 36	.....
House of Providence, Toronto	do	.....	.....	.....	9,835 21	.....
Home for Incurables, Toronto	do	.....	.....	.....	3,940 20	.....
Aged Women's Home, Toronto	do	.....	.....	.....	417 97	.....
St. John's Hospital, Toronto	do	.....	.....	.....	506 70	.....
Convalescent Home, Toronto	do	.....	.....	.....	443 70	.....
The Church Home, Toronto	do	.....	.....	.....	292 53	.....
House of Refuge, Hamilton	do	.....	.....	.....	2,550 17	.....
Home for Aged Women, Hamilton	do	.....	.....	.....	530 11	.....
House of Industry, Kingston	do	.....	.....	.....	1,170 26	.....
House of Providence, Kingston	do	.....	.....	.....	1,524 18	.....
Home for Aged and Friendless, London	do	.....	.....	.....	146 93	.....
Roman Catholic House of Refuge, London	do	.....	.....	.....	1,070 30	.....
Home for Aged Women, London	do	.....	.....	.....	311 85	.....
St. Patrick's House of Refuge, Ottawa	do	.....	.....	.....	2,867 41	.....
St. Charles Hospice, Ottawa	do	.....	.....	.....	2,036 65	.....
Home for the Aged, Ottawa	do	.....	.....	.....	403 41	.....
Orphans' Home (Refuge Br.), Ottawa	do	.....	.....	.....	278 46	.....
House of Providence, Guelph	do	.....	.....	.....	1,064 56	.....
Protestant Home (Refuge Br.), St. Catharines	do	.....	.....	.....	76 64	.....
The Thomas Williams' Home, St. Thomas	do	.....	.....	.....	469 35	.....
House of Providence, Dundas	do	.....	.....	.....	2,223 90	.....
Home for the Friendless, Chatham	do	.....	.....	.....	334 60	.....
Widows' Home, Brantford	do	.....	.....	.....	314 09	.....
<i>Carried forward</i> .....					101,864 04	2,170,738 02

HOSPITALS, ETC.—*Concluded.*—REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		101,864 04	2,170,738 02
	<b>HOSPITALS AND CHARITIES—<i>Continued.</i></b>			
	Legislative grant.....			
The Treasurer—	do		238 21	
Home for the Friendless,	do		402 85	
Belleville	do		2,059 24	
Protestant Home, Peter-	do		1,346 20	
boro'	do		644 76	
Roman Catholic Orphan	do		769 88	
Asylum, Toronto	do		124 74	
Protestant Orphans' Home,	do		1,628 68	
Toronto	do		378 00	
Girls' Home, Toronto	do		2,354 22	
Boys' Home, Toronto	do		1,089 56	
Newsboys' Lodgings, To-	do		297 38	
ronto	do		561 14	
Infants' Home and Infir-	do		397 08	
mary, Toronto	do		440 17	
St. Nicholas Home, To-	do		423 76	
ronto	do		213 32	
Hospital for Sick Children,	do		251 14	
Toronto	do		267 30	
St. Mary's Orphan Asy-	do		419 66	
lum, Hamilton	do		913 34	
Orphan Asylum, Hamil-	do			
ton	do			
Boys' Home, Hamilton	do			
Girls' Home, Hamilton	do			
Home for Friendless,	do			
Hamilton	do			
Orphans' Home, Kingston	do			
House of Providence Or-	do			
phan Asylum, Kingston	do			
Hotel Dieu Orphan Asy-	do			
lum, Kingston	do			
Orphans' Home, Ottawa	do			
St. Patrick's Orphan Asy-	do			
lum, Ottawa	do			
St. Joseph's Orphan Asy-	do			
lum, Ottawa	do			

Roman Catholic Orphan's Home, London .....	do	.....	.....	572 90	.....
Protestant Orphan's Home London .....	do	.....	.....	407 10	.....
Women's Refuge and Infants Home, London .....	do	.....	.....	291 82	.....
Protestant Home, (orphanage branch), St. Catharines.	do	.....	.....	126 76	.....
Orphan Asylum, St. Agatha .....	do	.....	.....	287 20	.....
The Thomas Williams Home (orphanage branch) St. Thomas .....	do	.....	.....	2 48	.....
Orphan Asylum, Fort William .....	do	.....	.....	278 86	.....
Industrial Refuge, Toronto .....	do	.....	.....	183 88	.....
Good Shepherd Refuge for Fallen Women, Toronto.	do	.....	.....	361 38	.....
Good Shepherd Magdalen Asylum, Ottawa .....	do	.....	.....	724 60	.....
Printing and binding .....	do	.....	.....	93 45	.....
Services and expenses as stenographer re General Hospital, St. Catharines.	do	.....	.....	65 30	.....
Paper .....	do	.....	.....	15 08	.....
Total Hospitals and Charities .....		.....	.....		120,402 48
REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS.					
GOVERNMENT HOUSE.					
Consumers' Gas Co .....	Gas .....	.....	614 27		
R. Irvine .....	Coal oil .....	.....	6 00		
Water Works Department .....	Water .....	.....	654 31		
Knickerbocker Ice Co. ....	Ice .....	.....	76 00		
Conger Coal Co. ....	Fuel .....	.....	1,481 75	2,832 33	
Pay Lists .....	Wages of carpenters, bricklayers, laborers, etc.	.....	588 04		
Joseph Murphy .....	Plastering, etc .....	.....	195 40		
George Evans .....	Tinsmithing, etc .....	.....	582 65		
T. Lalor .....	Locksmithing .....	.....	54 30		
Carried forward .....		.....	1,420 39	2,832 33	2,291,140 50



## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,420 39		2,832 33	2,291,140 50
	GOVERNMENT HOUSE—Continued.				
W. Milligan.....	Painting, glazing, etc.	639 02			
J. and J. L. O'Malley.....	Upholstering, etc.	368 27			
J. Fensom.....	Repairing elevator.	21 55			
W. J. McGuire.....	Testing plumbing.	24 50			
Darling & Curry.....	Inspecting and reporting on plumbing.	20 00			
J. B. Smith & Sons.....	Lumber.....	115 75		2,393 73	
P. Paterson & Son.....	Hardware.....	5 05			
J. & A. Bertram.....	do.....	21 36			
Roseburgh, Sons & Co.....	do.....	17 85			
R. Carroll.....	Cement, etc.	5 77			
J. Ritchie.....	Castings, firebrick, etc.	228 35			
Keith & Fitzsimons.....	Castings, etc.	105 52			
Rice Lewis & Son.....	do.....	124 67			
E. C. Gurney Co.....	do.....	36 00		660 32	
do.....	Boiler, etc.	254 70			
J. Morrison.....	Copper tank.....	30 50			
J. Ritchie.....	Gasfittings.....	27 75			
Hon. J. B. Robinson.....	Fountain for grounds.....	200 00			
Roberts & Son.....	Picture frames, etc.	68 25			
F. A. T. Dunbar.....	Bust of Queen Victoria.....	600 00			
Express Co.....	Charges on do.....	4 60			
Estate Glover Harrison.....	Glassware.....	53 85			
J. Adams.....	Flags, etc.	24 47		1,264 12	
J. A. Simmers.....	Seeds, plants, etc.	239 15			
J. Cleary.....	Sodding and gravel.....	9 50			
Toronto Rubber Co.....	Hose, etc.	374 40			
J. A. Simmers.....	Lawn mower.....	24 00			
M. J. Doran.....	Fertilizer.....	44 00		691 05	
H. Williams.....	Cleaning carpets.....	5 45			
D. W. Smith.....	Cleaning curtains.....	44 10			
P. Burt.....	Clearing snow from walks.....	75 00			
G. Duthie & Sons.....	Clearing snow from roofs.....	34 00			

W. R. Dossor	Cleaning chimneys	15 00			
S. W. Marchmont & Co.	Cleaning closets	5 00			
V. P. Fayle	Expenses, weighing coal	8 00			
J. Ryan	Cartage	82 50	186 55		
22 Rose Cartage Co.	do	1 66			
(P. A.)	Advertising re fuel				8,142 26
PARLIAMENT BUILDINGS.					
MAIN BUILDINGS.					
Consumers' Gas Co	Gas	1,225 69			
Water Works Department	Water	563 25			
C. Burns	Ice	132 00			
Conger Coal Co	Fuel	1,315 93			
Pay lists	Wages of carpenters, bricklayers, laborers, etc	773 39	3,236 87		
Win. Milligan	Painting, glazing, etc	612 19			
T. Lalor	Locksmithing	82 90			
Geo. Evans	Tinsmithing, etc	1,013 97			
J. & J. L. O'Malley	Upholstering	354 33			
B. A. Dyeing Co.	Dyeing curtains	9 20			
J. Ritchie	Plumbing, etc	424 32			
Jos. Murphy	Linewhiting	64 90			
D. Foster	Repairing roofs	52 25			
R. Sheppard	Repairing mantle	1 95			
National Mfg. Co.	Repairing flags	10 50	3,399 90		
P. Paterson & Son	Hardware	22 73			
Aitkenhead & Crombie	do	14 45			
J. & A. Bertram	do	77 99			
J. B. Smith & Sons	Lumber	32 90			
E. Merritt	Wall paper	4 80			
Keith & Fitzsimons	Castings, etc	185 40			
Rice Lewis & Son	do	720 92			
E. & C. Gurney Co.	do	5 10			
Jas. Morrison	do	156 86			
C. Rogers & Sons Co	Furniture	340 95	1,221 15		
Wm. Petley	Furnishings	239 42			
John Kay Son & Co.	do	212 09			
J. Catto & Co.	do	227 12			
E. Hooper & Co	do	66 95			
Glover Harrison estate	do	350 47			
H. A. Nelson & Sons	do	162 94			
Carried forward		1,659 94	7,857 92	8,142 26	2,291,140 50



Pay lists .....	Wages of carpenters, bricklayers, labourers, etc .....	704 79		
Joseph Murphy .....	Plastering, etc .....	9 30		
W. Milligan .....	Painting, glazing, etc .....	41 99		
T. Lalor .....	Locksmithing .....	32 55		
W. J. Whitten & Co .....	Tinsmithing, etc. ....	71 53		
Geo. Evans .....	do .....	9 35		
Keith & Fitzsimons .....	Plumbing .....	19 50		
J. Ritchie .....	do .....	26 56		
D. Forbes .....	Repairing roofs .....	117 59		
G. Duthie & Sons .....	do .....	151 36		
C. Carnegie .....	Repairing clocks .....	3 00	1,187 52	
G. F. Bostwick .....	Filing cabinet .....	100 00		
C. Rogers & Sons Co .....	Furniture, etc .....	135 10		
J. Kay, Son & Co .....	Carpets, etc .....	230 28		
W. H. Sparrow .....	Dead chests, etc .....	15 05		
D. Pike .....	Awnings .....	16 50		
Powell & Parkinson .....	Marble slabs .....	39 85		
E. & C. Gurney Co .....	Lamp .....	15 00		
J. Edgar & Son .....	Furnishings .....	2 75		
J. Mann .....	do .....	2 00		
W. H. Sparrow .....	do .....	4 10		
D. Bradshaw .....	do .....	8 30		
A. J. Aird & Co .....	do .....	2 00	570 93	
J. Bradshaw .....	Dusting and cleaning offices .....	203 90		
Mrs. Wilson .....	do .....	2 50		
G. Duthie & Sons .....	Clearing snow from roofs .....	16 66		
J. Malloy .....	do walks .....	46 64		
J. Cowan .....	Cleaning chimneys .....	10 41		
W. Berry .....	do closets .....	12 00		
R. Coutts .....	do and laying carpets .....	2 00	294 11	
Sundry newspapers .....	Advertising, re fuel .....	10 00	3,437 22	
Consumers' Gas Co .....	EAST WING.			
C. Burns .....	Gas .....	186 42		
Waterworks Department .....	Ice .....	56 00		
Conger Coal Co .....	Water .....	563 25		
	Fuel .....	355 59		
Pay lists .....	Wages of carpenters, bricklayers, labourers, etc .....	770 96	1,161 26	
J. Murphy .....	Limewhiting .....	5 80		
W. Milligan .....	Painting, glazing, papering, etc .....	640 89		
Wheeler & Bain .....	Tinsmithing, etc. ....	218 13		
Geo. Evans .....	do .....	54 31		
T. Lalor .....	Locksmithing .....	53 55		
	Carried forward .....	1,743 64	1,161 26	2,291 140 50



TO WHOM PAID.	SERVICE.	\$ e.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,743 64	1,161 26	23,314 78	2,291,140 50
PARLIAMENT BUILDINGS—Continued.					
EAST WING—Continued.					
Keith & Fitzsimons.....	Plumbing, etc.....	32 62			
D. Forbes.....	Repairing roofs.....	38 75			
J. & J. Taylor.....	do safes.....	1 00			
C. W. Coleman.....	do clocks.....	5 00			
C. Wilson & Son.....	do and testing scale.....	10 25			
J. B. Smith & Sons.....	Lumber.....	140 29	1,831 26		
W. Cottrell & Son.....	Hardware, etc.....	1 60			
Rosebrugh, Sons & Co.....	do.....	35 42			
C. Rogers & Sons Co.....	Furniture.....	60 50			
King & Yorston.....	do.....	23 00	177 31		
Office Specialty Co.....	Filing cabinet.....	200 00			
J. B. Smith & Sons.....	Filing cupboard.....	35 10			
Geo. Bengough.....	Typewriter cabinet.....	26 00			
J. Kay, Son & Co.....	Linooleum, etc.....	38 64			
R. Walker & Sons.....	Carpet.....	105 47			
Eby, Blain & Co.....	Furnishings.....	63 90			
Hughes Bros', Estate.....	do.....	25 75			
W. H. Sparrow.....	do.....	6 50			
I. A. Whatmough.....	do.....	12 00			
A. McDonell.....	do.....	10 00			
J. D. Mathison.....	do.....	2 75			
J. Berwick & Co.....	do.....	70			
Geo. Evans.....	Deed chests.....	50 00			
J. Bruce.....	Photos and frame.....	7 50			
J. G. Ramsey.....	Picture frame.....	1 25			
F. Yeigh.....	Weather strips.....	1 50			
A. McDonell.....	Office cleaning.....	331 25	670 56		
Mrs. Newman.....	Scrubbing offices.....	3 00			
Mrs. Coffee.....	do.....	2 25			
Mrs. Hanaghan.....	do.....	8 90			
Mrs. Heegan.....	do.....	2 00			

J. Ryan.....	Dusting and cleaning vault.....	35 00			
E. J. Edwards.....	Cleaning carpets.....	4 50			
T. Lambe.....	do.....	10 00			
G. Puthie & Sons.....	Cleaning snow from roofs.....	16 66			
J. Malloy.....	do walks.....	46 72			
J. Cowan.....	Cleaning chimneys.....	5 18			
J. Ryan.....	Cartage.....		465 46		
C. W. Coleman.....	Care of clocks.....		50 45		
J. Ryan.....	Services as acting fireman.....		24 00		
Sundry newspapers.....	Advertising <i>re</i> fuel.....		10 50		
			10 00		4,400 80
EDUCATIONAL BUILDINGS.					
Consumers' Gas Co.....	Gas.....	275 29			
Toronto Electric Light Co.....	Lighting.....	27 00			
Waterworks Department.....	Water.....	987 48			
Knutcherbucker Ice Co.....	Ice.....	12 50			
Conger Coal Co.....	Fuel.....	3,303 84			
			4,606 11		
Pay lists.....	Wages of carpenters, bricklayers, labourers, etc.....	1,142 84			
W. J. McCleary.....	Services as carpenter.....	600 00			
J. Teevin.....	Repairing furnace rod.....	2 25			
J. Milne & Co.....	do awnings, etc.....	13 50			
J. Sharpe.....	do and modelling walls.....	85 55			
Northy & Co.....	do pump.....	10 00			
J. Gillies.....	Removing engine to new building.....	21 35			
C. Shipway.....	Locksmithing.....	6 75			
J. & E. H. Roberts.....	do.....	2 35			
T. L. Hicks.....	do.....	16 00			
T. Lalor.....	do.....	1 00			
Shipway Manufacturing Co.....	do.....	16 00			
J. Wright.....	Plumbing.....	245 20			
Geo. Evans.....	Tinsmithing etc.....	5 70			
M. O'Connor.....	Painting, glazing, etc.....	182 35			
R. J. Stanley.....	do.....	116 35			
			2,467 19		
Hillock & Kent.....	Lumber.....	2 05			
Gall, Anderson & Co.....	do.....	169 17			
J. B. Smith & Sons.....	do.....	101 11			
J. Pearsall.....	Hardware.....	4 35			
M. J. L. Vokes.....	do.....	30			
J. & A. Hertram.....	do.....	118 84			
R. Carroll.....	Cement, pipe, etc.....	232 12			
Rice Lewis & Son.....	Castings, etc.....	67 33			
J. Ritchie.....	do.....	7 53			
Keith & Fitzsimons.....	do.....	18 29			
A. T. Scott.....	do.....	5 25			
			726 34		
			7,799 64		
	Carried forward.....		27,715 58		2,291,140 50

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>	.....	7,799 64	27,715 53	2,291,140 50
	EDUCATIONAL BUILDINGS—Continued.				
C. Rogers & Sons Co.	Furniture	36 00			
Selby & Co.	do	30 00			
G. F. Bushwick	do	2 53			
Bennett Furnishing Co.	do	101 00			
J. Macdonald & Co.	Carpet, etc.	55 40			
McMaster, Darling & Co.	Mats and rugs	132 63			
McMaster & Co.	Felt paper	3 50			
Copp, Clark Co.	Furnishings	16 00			
J. Sinclair & Son	do	48 00			
T. Farn & Co.	do	9 88			
R. Simpson.	do	2 98			
E. H. Dent.	do	7 76			
Brown Bros.	do	4 80			
E. Field.	do	85			
T. G. Rice	Wire fence	30 00			
B. Greening & Co.	Wire mats	23 40			
Toronto Gas Stove Co.	Gas stove and fittings.	33 71			
Map and School Supply Co.	Liquid slating	3 33			
J. H. Pendrith	Grating and sash weights	14 90			
S. H. Howard.	Gaslighter.	1 50			
Kent Bros.	Dials for clocks.	7 50			
T. Sharpe	Brackets.	15 00			
M. Foley	Cushions	6 00			
E. Potts	Picture frames, etc.	121 30			
H. P. Davies & Co.	Parallel bars and Indian clubs.	45 00			
			752 97		
R. Gilpin	Supplies re cleaning.	62 50			
J. Abraham	do	62 50			
T. Williamson.	do	62 50			
L. McCorqudale	do	50 00			
G. Duthie & Sons.	Clearing snow from roofs.	30 00			
			267 50		
P. Henderson & Co.	Seeds	2 64			
Steele Bros. Co.	do	16 43			
Manton Bros.	Flowers	5 00			
Stone & Wellington.	Trees	30 00			

Freeman & Watson.....	Transplanting trees.....	30 00		
Keith & Fitzsimons.....	Hose, etc.....	13 07		
Toronto Rubber Co.....	do.....	15 45		
Canada Rubber Co.....	do.....	11 40		
W. Reanne.....	Lawn mowers.....	28 80		
J. A. Summers.....	Flower pot covers.....	50		
P. Falvey.....	Manure, etc.....	79 50		
M. J. Doran.....	Fertiliser.....	16 00		
Shedden Co.....	Freight charges on fertiliser.....	1 68		
J. Clary.....	Sodding.....	27 45		
J. Adamson.....	Gravel.....	12 00		
T. Morrison.....	Repairing sprinkler.....	1 50		
T. Williamson.....	Washing towels <i>re</i> Kindergarten.....	24 00	291 42	
Mrs. Thompson.....	Scrubbing.....	1 00		
Mason & Risch.....	Tuning pianos.....	5 00		
J. Priestly.....	Services as night fireman.....	64 00	30 00	
Kent Bros.....	Care of clocks.....	120 00		
Mason & Risch.....	Tuning piano.....	6 00		
O. Cosgrove.....	Cartage.....	65 00	190 00	
A. E. Fisher.....	do.....	15 50		
J. Ryan.....	do.....	15 00		
Rose Cartage Co.....	do.....	25 22		
H. M. Wilkinson.....	To pay sundries.....	120 72	120 72	
Sundry newspapers.....	Advertising <i>re</i> fuel.....	6 10	6 10	
		40 00	40 00	9,498 35
SIMCOE STREET PREMISES.				
Consumers' Gas Co.....	Gas.....	31 03		
Mrs. Crawford.....	Rent.....	1,200 00		
Conger Coal Co.....	Fuel.....	347 23		
Water Works Department.....	Water.....	41 00		
Knickerbocker Ice Co.....	Ice.....	14 75		
Pay lists.....	Wages of carpenters, bricklayers, laborers, etc.....	68 70	1,634 01	
Joseph Murphy.....	Limewhiting.....	33 25		
W. Milligan.....	Painting, glazing, etc.....	417 53		
Geo. Evans.....	Stove, tin-smithing, etc.....	220 89		
T. Lalor.....	Locksmithing.....	17 40		
J. Ritchie.....	Plumbing.....	5 25		
Keith & Fitzsimons.....	do.....	3 00	766 02	
J. B. Smith & Sons.....	Lumber.....	5 94		
King & Yorston.....	Furniture.....	15 00		
W. M. Milligan.....	Furnishings.....	12 05		
	<i>Carried forward</i> .....	32 99	2,400 03	37,213 93
				2,291,140 50



## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	32	99	2,400	03	37,213	93	2,291,140	50
SIMCOE STREET PREMISES—Continued.									
T. Eaton & Co.....	Furnishings.....	2	60						
J. Kay, Son & Co.....	Limeum.....	13	56						
J. & J. L. O'Malley.....	Upholstering.....	16	50						
Hooper & Co.....	Chemicals.....	1	25						
J. Bruce.....	Photo, Parliamentary group.....	7	50						
				74	40				
Mrs. Chase.....	Office cleaning.....	318	00						
T. Y. Hopkins.....	Cleaning chimneys.....	5	10						
C. W. Coleman.....	Care of clocks.....	10	50						
H. Clarke.....	Cutting wood.....	36	00						
				369	60				
				3	00				
	Advertising re fuel.....					2,847	03		
WELLINGTON STREET PREMISES.									
Consumers' Gas Co.....	Gas.....	108	69						
Dr. J. Thorburn.....	Rent.....	600	00						
Conger Coal Co.....	Fuel.....	185	70						
Water-works Department.....	Water.....	29	00						
Knickerbocker Ice Co.....	Ice.....	15	13						
				938	52				
R. Jones.....	Bricklaying.....	6	00						
J. Aylward.....	Laboring.....	3	30						
J. Murphy.....	Lime whitening.....	1	25						
G. Evans.....	Tinsmithing, etc.....	91	25						
T. Lalor.....	Locksmithing.....	9	65						
W. Milligan.....	Painting, glazing, etc.....	54	10						
				165	55				
E. & C. Gurney Co.....	Repairing furnace, range etc.....	59	50						
Keith & Fitzsimons.....	Castings, etc.....	7	38						
P. Paterson & Son.....	Hardware.....	3	15						
Toronto Rubber Co.....	Hose, etc.....	19	50						
Schlicht & Field Co.....	Filing cabinet.....	79	55						
do.....	Dead chests.....	72	00						
				89	53				

W. Beatty & Son.....	Furnishings.....	1 87			
W. Cottrell & Son.....	do.....	4 55			
I. A. Whitmough.....	do.....	5 15			
E. E. Widdfield.....	do.....	1 75			
J. Berwick & Co.....	do.....	13 20			
Roberts & Son.....	Draughtsman's supplies.....	20 00	198 07		
Mrs. McDonald.....	Office cleaning.....	216 66			
J. W. Featherston.....	Clearing snow from walks.....	15 00			
C. Moore.....	Cleaning chimneys.....	1 45			
W. Wharin.....	Cleaning clock.....	50			
C. W. Coleman.....	Care of clocks.....	7 50	241 11		
Sundry newspapers.....	Advertising re fuel.....		3 00	1,635 78	
MISCELLANEOUS.					
F. P. O'Callaghan.....	Eight months' salary as General Clerk of Works.....			800 00	
B. O. Byrne.....	Three and one-half do.....			350 00	
S. Cleary.....	do.....			720 00	
W. Higgin.....	do.....			719 00	
M. McBrearty.....	do.....			143 00	
M. Quinn.....	do.....			312 00	
	do.....				3,044 00
NORMAL SCHOOL, OTTAWA.					
City of Ottawa.....	Water.....	217 34			
do.....	Clearing snow.....	11 60			
Ottawa Gas Co.....	Gas.....	33 20			
J. Heney.....	Fuel.....	245 50			
C. C. Ray & Co.....	do.....	1,157 29	1,664 93		
J. McLaren & Co.....	Lumber.....	4 44			
J. Lavalley.....	Sand.....	2 00			
Stephens Bros.....	Varnish, oil, etc.....	21 18			
Butterworth & Co.....	Furnishings.....	71 80	27 62		
J. Hope & Co.....	do.....	12 34			
C. S. Shaw & Co.....	do.....	2 00			
				86 14	
H. R. Macdonald.....	Supplies re cleaning.....	25 00			
O. Macdonald.....	do.....	62 50			
J. McGrath.....	do.....	25 00			
J. Urquhart.....	do.....	25 00			
J. McKay.....	do.....	12 50			
J. De Laire.....	do.....	37 50	187 50		
Carried forward.....			1,966 19	44,740 74	2,231,140 50

## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	c.	\$ c.
	<i>Brought forward</i> .....		1,966 19	44,470 74	2,291,140 50
NORMAL SCHOOL, OTTAWA—Continued.					
Steele Bros. Co.	Seeds	11 40			
do	Plants	12 43			
A. Hickey	do	2 40			
Brown Bros	Fruit trees	20 80			
T. E. Cowan	Trees and shrubs	10 90			
A. La Combe	do	17 50			
J. Holt	Manure	2 50			
			77 93		
J. White	Clearing snow from roofs	325 50			
do	Repairing roofs	178 96			
do	do furnaces	78 95			
do	Plastering	97 40			
do	Bricklaying	60 90			
do	Sodding	34 50			
do	Carpentering	229 80			
do	Sheeting and painting ceiling	198 00			
H. J. Hubertus	Inspecting and removing gas metre		1,204 01		
D. Goyer	Care of clocks		1 25		
J. A. MacCabe	To pay sundries		60 00		
Cobourg World	Advertising re fuel		1 15		
			7 60	3,318 13	
SCHOOL OF PRACTICAL SCIENCE.					
Consumers' Gas Co	Gas	132 66			
J. Sinclair & Son	Coal oil, etc	17 45			
Water Works Dept	Water	14 79			
Conger Coal Co.	Fuel	467 98			
			632 88		
Pay lists	Wages of carpenters, bricklayers, laborers, etc.	118 50			
J. Murphy	Plastering	34 50			
Geo. Evans	Tinsmithing, etc	14 60			
Keith & Fitzsimons	Plumbing, etc	73 95			
J. Rachie	do	14 00			

G. Pearsall.....	Repairing lawn mower.....	2 60			
E. & C. Gurney Co.....	do furnace.....	3 70			
P. Paterson & Son.....	Hardware.....	4 50	261 85		
J. & A. Hartman.....	do.....	94 76			
Rice Lewis & Son.....	Castings, etc.....	60 33			
J. Morrison.....	do.....	13 85			
Toronto Rubber Co.....	Hose.....	15 45			
R. Carroll.....	Pipe.....	3 49			
Rice Lewis & Son.....	Barbed wire, etc.....	21 38			
J. Sinclair & Son.....	Furnishings.....	45 15			
Mrs. Graham.....	Washing towels.....		258 91		
Rose Cartage Co.....	Cartage.....		8 75		
Sundry newspapers.....	Advertising re fuel.....		4 50		
			15 80		
				1,182 69	
AGRICULTURAL COLLEGE.					
Guelph Gas Co.....	Gas.....	797 20			
Guelph Water Works.....	Water.....	650 00			
J. M. Bond & Co.....	Coal oil.....	7 58			
S. Rogers & Co.....	do.....	5 00			
Kloepfer & Co.....	Fuel.....	2,849 59			
			4,309 37		
B. Ball & Gordon.....	Hardware.....	28 29			
Harvey & Co.....	do.....	37 34			
C. Kloepfer.....	do.....	37 50			
G. B. Morris & Co.....	do.....	44 70			
J. M. Bond & Co.....	do.....	82 18			
W. Sallows.....	do.....	20 05			
J. Morrison.....	Ironwork, etc.....	26 22			
Griffin & Grundy.....	Castings, etc.....	26 24			
W. Sunley.....	do.....	5 55			
Walker & Maloney.....	do.....	10 45			
Keith & Fitzsimons.....	do.....	24 60			
R. Stewart.....	Lumber.....	10 42			
R. Maloney.....	do.....	20 97			
Benulick & Foster.....	Cement, sand, etc.....	34 50			
C. G. Mills.....	Chimney stack.....	8 75			
			381 76		
J. S. Moffat.....	Painting, glazing, etc.....	51 25			
F. Sturdy.....	do.....	4 00			
J. Goss.....	do.....	6 82			
E. H. Pass.....	do.....	59 81			
Geo. Howard.....	Tinsmithing, etc.....	33 15			
W. Sunley.....	do.....	2 85			
W. B. Kerr.....	do.....	8 98			
A. Mills.....	do.....	38 15			
			4,691 13		
	Carried forward.....	205 01	49,241 56		2,291,140 50



## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	205	01	4,691	13	49,241	56	2,291,140	50
	AGRICULTURAL COLLEGE—Continued.								
H. Harper.....	Locksmithing.....	3	75						
J. J. Maloney.....	Plastering, etc.....	21	67						
G. B. Stewart.....	Whitewashing.....	59	40						
J. Bruce & Son.....	Carpentering.....	35	00						
Keith & Fitzsimons.....	Repairing steam gauge.....	3	25						
H. G. Penfold.....	do vehicles.....	3	50						
G. Howard.....	do roof.....	34	20						
J. A. Tovell.....	do robes.....	9	25						
G. D. Pringle.....	do clock.....	2	00						
				377	03				
F. B. Skinner & Co.....	Furniture.....	10	00						
W. J. Joyce & Co.....	do.....	81	50						
W. Grigg.....	do.....	6	00						
Bennet Furnishing Co.....	do.....	9	50						
Burr Bros.....	do.....	31	20						
C. W. Reynolds.....	Plate glass.....	5	00						
Burr Bros.....	Mirrors, etc.....	13	25						
Geo. Bengough.....	Typewriter stand.....	5	00						
R. Mitchell.....	Furnishings.....	90							
A. J. Little & Co.....	do.....	15	75						
Waters Bros.....	do.....	14	65						
J. Gordon.....	do.....	30							
W. H. Hans.....	do.....	1	75						
F. Dowler.....	do.....	8	51						
J. S. Rogerson.....	do.....	1	04						
W. J. Joyce & Co.....	do.....	9	50						
J. G. McKergow.....	do.....	1	30						
W. G. Smith & Co.....	do.....	3	35						
Mrs. Martin.....	do.....	9	75						
Burr Bros.....	do.....	1	48						
E. R. Bollert.....	do.....	2	50						
Brown Bros.....	do.....	3	05						
F. Dowler.....	do.....	20							
B. Savage.....	do.....	4	50						
R. Mitchell.....	Crockery.....	30	65						
J. Edgar & Son.....	do.....	18	35						
Geo. Williams.....	do.....	3	38						
J. E. McDermery.....	do.....	1	78						

Watson Bros .....	do .....	18 27			
H. Leach .....	do .....	20 45			
G. D. Pringle .....	Glassware .....	5 25			
T. J. Day .....	Wall paper, etc .....	54 44			
J. A. Nelles .....	do .....	4 09			
Russell & Richardson .....	Lawn mower .....	9 28			
Geo. Beattie .....	Harness .....	42 00			
Chas. Baker .....	Microscopes .....	100 02			
The Rathbun Co. ....	Cedar oil, etc .....	11 50			
S. Rogers & Co. ....	Boiler compound .....	5 00			
G. R. Ryan & Co. ....	Carpets, etc .....	105 66	564 44		
E. R. Bollert .....	Quilts, etc .....	18 62	124 28		
W. J. Laker .....	Laying carpets .....	1 75			
Thos. Bone .....	Paper hanging .....	2 45			
J. Hohenadel .....	Cleaning closets .....	11 00			
G. T. Railway Co. ....	Freight charges .....	10 70	15 20		
Express Co. ....	Charges .....	3 10	13 80		
J. A. Angell .....	Travelling expenses .....		3 50		
			5,789 38		
AGRICULTURAL HALL.					
Consumers' Gas Co. ....	Gas .....	22 23			
Conger Coal Co. ....	Fuel .....	249 46			
Knickerbocker Ice Co. ....	Ice .....	9 40			
W. Milligan .....	Painting .....	2 00			
G. Booth & Son .....	do .....	30 00			
J. Murphy .....	Carpentering .....	9 00	281 09		
W. J. McGuire & Co. ....	Plumbing, etc .....	43 95			
Keith & Fitzsimons .....	do .....	1 10			
P. H. Bryce .....	To pay locksmithing .....	50			
J. B. Smith & Sons .....	Lumber .....	8 24	86 55		
Aikenhead & Crombie .....	Rope .....	1 28			
C. Rogers & Sons Co. ....	Furniture .....	26 05			
G. F. Bostwick .....	do .....	91 35	9 52		
J. Hathaway .....	do .....	40			
King & Yorton .....	do .....	9 00			
J. Milne & Co. ....	Pail .....	1 50			
N. L. Piper & Son .....	Filter .....	12 00			
G. F. Spruntle .....	Picture frames .....	3 50			
S. J. Dixon .....	Photo of graduating class .....	5 38			
W. B. Varley .....	Furnishings .....	2 35			
Rice Lewis & Son .....	do .....	3 01	154 54		
			531 70		
			55,030 94		
					2,291,140 50

Carried forward

## REPAIRS AND MAINTENANCE—GOVERNMENT AND DEPARTMENTAL BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			531 70	2,291,140 50
	<b>AGRICULTURAL HALL—Continued.</b>				
Mrs. Jones .....	Cleaning and dusting offices .....	203 40			
T. Lynch .....	Washing towels .....	18 50			
W. T. Stewart .....	Gravel for filtering .....			221 90	
A. Blue .....	To pay sundries .....			6 50	
J. Ryan .....	Cartage .....			75	
Sundry newspapers .....	Advertising re fuel .....			44 00	
				3 00	
	Less amount received on account of heating .....			807 85	
				200 00	
	<b>OSGOODE HALL.</b>				607 85
Consumers' Gas Co. ....	Gas .....	502 50			
J. Wilson .....	Coal oil .....	8 60			
Water Works Department .....	Water .....	697 55			
Knickerbocker Ice Co. ....	Ice .....	42 00			
Conger Coal Co. ....	Fuel .....	3,293 93			
				4,544 58	
Geo. York .....	Services as engineer .....	660 00			
C. Sendell .....	do fireman .....	360 00			
F. Cleary .....	do night fireman .....	120 00			
Pay lists .....	Wages of carpenters, bricklayers, laborers, etc. ....	807 70			
J. Murphy .....	Plastering, etc. ....	89 10			
T. Lalor .....	Locksmithing .....	48 70			
T. L. Hicks .....	do .....	3 50			
Geo. Evans .....	Tinsmithing .....	341 50			
M. O'Connor .....	Painting, glazing, etc. ....	106 55			
J. Ritchie .....	Plumbing, etc. ....	86 55			
Keith, & Fitzsimons .....	do .....	10 20			
Schlicht & Field Co. ....	Repairing furniture .....	42 50			
J. Inglis & Son .....	do boiler .....	3 50			
D. Forbes .....	do roofs .....	407 72			
G. Duthie & Sons .....	do do .....	41 80			
				3,129 32	
M. & L. Vokes .....	Hardware .....	1 25			
Rosebrugh Sons & Co. ....	do .....	20 87			





## PUBLIC BUILDINGS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				2,355,373 10
	<b>PUBLIC BUILDINGS.</b>				
	<b>ASYLUM FOR INSANE, TORONTO.</b>				
G. Duthie & Sons.....	On account contract, repairs to roof .....	782 21			
M. O'Connor .....	Papering.....	111 69			
D. Lamb .....	Laboring.....	9 90			
			903 80		
	<b>FURNITURE AND FURNISHINGS.</b>				
Tennant & Co. ....	Lumber .....	392 09			
Gall, Anderson & Co. ....	do .....	329 85			
Withrow & Hillock .....	Window sashes, etc. ....	342 50			
W. Thomson & Co. ....	Hardware, glass, etc. ....	159 05			
J. & A. Bertram.....	do .....	60 48			
H. Miller & Co. ....	Paints, etc. ....	300 83			
J. Macdonald & Co. ....	Carpets, mats, etc. ....	1,181 38			
J. Kay, Son & Co. ....	do .....	200 70			
Jolliffe & Co. ....	Tables.....	210 00			
C. Rogers & Sons Co. ....	Furniture, etc. ....	1,165 80			
Jolliffe & Co. ....	Matresses, etc. ....	1,009 00			
R. Thorne & Co. ....	Iron beds, etc. ....	986 00			
W. J. McGuire & Co. ....	Copper baths.....	99 00			
Waterous Engine Works.....	Hot water boilers.....	525 00			
G. Duthie & Sons .....	Slatting .....	325 10			
J. Maloney .....	Travel.....	102 50			
R. Williams.....	Sand, lime, etc .....	343 00			
Pay lists .....	Men employed on coal sheds, etc. ....	1,185 48			
			8,917 76		9,821 56
	<b>MIMICO BRANCH.</b>				
J. & E. Dickenson.....	On account contract, cottages .....	144,900 00			
do .....	do drainage, cottages .....	1,800 00			
Purdy, Mansell & Mashinter.	do heating do .....	10,800 00			

Ball Electric Light Co. ....	do	lighting	do	2,160 00			
Douglas Bros. ....	do	sheet iron	do	1,800 00			
D. Plewes .....	Pump		do	63 00			
R. McEwan .....	Boring well		do	1,755 00			
E. Gartley .....	Pumping out well		do	40 00			
P. McEwan .....	do		do	30 00			
R. Chisholm .....	Services as Clerk of Works,		do	1,252 00			
(P. Sundry newspapers	Advertising, re tenders,		do	132 50			
R. F. Fairbairn. ....	Travelling expenses,		do	17 70			
Verral Cab Co .....	Cab hire,		do	15 75			
E. Coste .....	Fee, re examination and report on well, cottages		do	50 00			
H. Martin .....	On account contract, farm houses.		do	1,526 00			
Sundry newspapers .....	Advertising, re tenders, do		do	23 47			
				166,365 42			
FURNITURE AND FURNISHINGS.							
Gall & Anderson .....	Cedar posts		do	347 55			
Dominion Barbed Wire Co. ....	Wire fencing		do	100 05			
D. Plewes & Co .....	Pumps		do	37 00			
Wheeler & Bain .....	Furnishings		do	388 30			
Byron & Ryan .....	Furniture		do	1,294 50			
Ogilvy, Alexander & Ander- son .....	Carpets, etc		do	954 18			
Ewing & Co .....	Pictures		do	100 00			
J. Edgar & Son .....	Grocery, etc		do	214 41			
R. Thorne & Co .....	Iron beds		do	38 48			
Jolliffe & Co .....	Mattresses		do	520 50			
A. Montgomery .....	Waggon and cart		do	210 00			
Mitchell & Miller .....	Waggon		do	86 90			
G. E. Montgomery .....	Horse		do	135 00			
Adam Smith .....	Harness		do	36 00			
W. Rennie .....	Farm implements		do	336 15			
A. Harris, Son & Co .....	do		do	150 00			
M. J. Doran .....	Tile		do	87 50			
G. T. Railway Co .....	Freight on tile		do	22 50			
M. J. Doran .....	Fertilizer		do	320 00			
G. T. Railway .....	Freight on fertilizer		do	31 00			
Stone & Wallington .....	Trees		do	287 50			
				5,697 52		172,062 94	
ASYLUM FOR INSANE, LONDON.							
J. Purdom .....	On account contract, main building		do	6,304 39			
J. Hayman .....	do		do	71 50			
W. Stevely .....	Ironwork, etc.,		do	105 55			
E. Winnett & Son .....	Tank,		do	103 37			
Smith Bros .....	Steamfitting,		do	1,220 87			
J. Purdom .....	Lumber, carpentering, etc., main building		do	344 87			
	Carried forward		do	8,150 55			
				181,884 50		2,355,873 10	

## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	8,150	55	181,884	50	2,355,873	10
ASYLUM FOR INSANE, LONDON—Continued.							
T. Green & Co.....	Lumber, main building.....	39	00				
Rice Lewis & Son.....	Pipe, etc., do.....	104	67				
Keith & Fitzsimons.....	Castings, do.....	140	22				
Stevens & Burns.....	do do.....	139	07				
J. Ritchie.....	do do.....	183	69				
J. Morrison.....	do do.....	55	32				
S. Meadows.....	Reflector, do.....	66	00				
J. E. Crawford.....	Electric bells, do.....	20	00				
W. H. Heard & Co.....	Chandeliers, do.....	49	00				
Smith Bros. & Co.....	Gas pipes, etc., do.....	700	00				
Robinson Little & Co.....	Sheeting, do.....	11	88				
J. P. O'Byrne.....	Coal, do.....	108	53				
Brooks Bros.....	Cartage, do.....	10	00				
J. P. O'Byrne.....	do do.....	16	41				
B. O'Byrne.....	Services as Clerk of Works, do.....	412	00				
W. Higgin.....	Travelling expenses, do.....	50	00				
Wm. Tytler.....	On account contract, engine and hydrants.....	5,591	63				
Cryer & Co.....	do do.....	1,090	66				
J. Kennedy.....	Cement, plastering, etc., do.....	80	53				
J. Reid & Co.....	Force pump, do.....	24	39				
W. Cryer & Co.....	Iron pipe, etc., do.....	206	38				
Pay list.....	Men employed, do.....	266	66				
J. Purdom.....	On account contract, Bursar's residence.....	463	21				
do.....	do do.....	254	00				
do.....	Masonry, drainage.....	559	03				
W. Skelly.....	do do.....	68	21				
W. Tytler.....	Lumber, plumbing, etc., do.....	15	66				
Dececo Co.....	Paddock, do.....	157	71				
Smith Bros.....	Castings, do.....	38	72				
E. Leonard & Sons.....	do do.....	47	14				
E. Winnett & Son.....	Sheet iron, etc., do.....	322	25				
Dececo Co.....	Sinks, do.....	114	93				
J. Reid & Co.....	Duty and freight on sinks, do.....	232	80				
N. W. Walker Clay Mfg. Co.....	Pipe, etc., do.....	42	12				
Globe Sewer Pipe Co.....	do do.....	5	00				
Brooks Bros.....	do do.....						

A. D. Cameron & Son	do	123 45
W. Skelly	do	239 21
J. S. Pearce & Co	Grass and rye seed	14 80
J. Dalzell's Son & Co	Oil	7 87
Vacuum Oil Co	do	32 50
J. Reid & Co	Cement	75 74
Robinson, Little & Co	Sheeting	7 63
J. Purdom	Putting down pump	36 25
F. R. Heakes	Travelling expenses	7 00
W. Edwards	do	8 26
Kivas Tully	do	9 75
R. P. Fairbairn	do	8 50
Pay lists	Men employed	4,023 58
Brooks Bros	Cartage	41 00
Michigan Central Railway	Freight charges	1 66
G. T. Railway Co	do	38 87
Collector Customs	Duty charges	32 10
C. G. Horetzky	Services as Draughtsman	112 50
F. W. Farquhar	do Superintendent	520 00
G. E. Waring	do and expenses	683 15
Waring, Chapman & Farquhar	Balance on account services	586 95
C. G. Horetzky	Expenses and disbursements	147 26
J. Purdom	Repairing cottage injured by fire	3,447 16
Smith Bros	Steam fittings	614 75
J. Reid & Co	Iron pipe, etc	25 69
B. O'Byrne	Travelling expenses	59 41
Kivas Tully	do	18 00
F. P. O'Callaghan	do	20 35
R. P. Fairbairn	do	6 20
F. R. Heakes	do	10 75
		30,797 91
		4,691 84
		181,884 50
		2,355,873 10
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		30,797 91



## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward..</i> .....			4,691	84	30,797	91	181,884	50
	ASYLUM FOR INSANE, LONDON—Continued.							2,355,873	10
	FURNITURE AND FURNISHINGS—Continued.								
M. J. Doran.....	Plow.....		15	00					
John Fox.....	Wagon.....		90	00					
J. Young.....	Carpentering.....		82	80					
James Grant.....	do.....		93	60					
H. Coughty.....	Plastering.....		87	50					
R. Flynn.....	Travelling expenses.....		33	55					
G. T. Railway Co.....	Freight charges.....		2	08					
G. T. Railway Co.....	do.....		1	80					
	ASYLUM FOR INSANE, HAMILTON.					5,098	17	35,896	08
J. & E. Dickenson.....	On account contract, cottages.....		10,895	14					
Warden King & Son.....	do.....		780	00					
F. P. O'Callaghan.....	Travelling expenses.....		10	00					
F. R. Heakes.....	do.....		5	75					
J. & E. Dickenson.....	On account contract, Superintendent's residence.....		706	27					
Miles, Hunting & Co.....	do.....		2,024	00					
Adam Clark.....	Hydrant caps.....		6	00					
Kivas Tully.....	Travelling expenses.....		10	75					
Adam Clark.....	Radiators.....		47	60					
J. & E. Dickenson.....	Carpentering, plastering, etc.....		580	85					
F. P. O'Callaghan.....	Travelling expenses.....		13	70					
F. R. Heakes.....	do.....		3	75					
Kivas Tully.....	do.....		18	75					
	FURNITURE AND FURNISHINGS.					15,102	56		
M. Brennan & Sons Mfg. Co.....	Lumber.....		594	05					
Archison & Co.....	do.....		44	31					
A. Hope & Co.....	Hardware, etc.....		39	40					
Wood, Vallance & Co.....	do.....		273	25					
do.....	Wire fencing.....		144	00					

Laidlaw Mfg. Co.....	Oven, kettle, etc.....	576 89			
Hamilton & Toronto Sewer Pipe Co.....	Pipe.....	694 40			
J. Eastwood & Co.....	Wall paper.....	44 01			
T. C. Watkins.....	Shades, poles, etc.....	325 15			
Geo. Gale & Sons.....	Furnishings.....	24 50			
Walter Woods & Co.....	do.....	44 10			
A. R. Kerr & Co.....	do.....	268 34			
Bowman & Moore.....	do.....	9 00			
T. Hedley.....	Upholstering.....	67 52			
Black & Whitman.....	Iron bedsteads.....	1,650 00			
Canada Moss Co.....	Moss.....	300 00			
Malcolm & Souter.....	Furniture, etc.....	616 20			
Pennington & Baker.....	do.....	545 35			
		6,280 47		21,383 03	
ASYLUM FOR THE INSANE, KINGSTON.					
J. Forin.....	Building wharf.....	792 99			
McKelvey & Birch.....	Steam boiler, Superintendent's residence.....	500 00			
Rice Lewis & Son.....	Steam pump, water supply.....	1,300 00			
McKelvey & Birch.....	Tinsmithing.....	57 22			
F. P. O'Callaghan.....	Travelling expenses.....	34 25			
		2,684 46			
FURNITURE AND FURNISHINGS.					
McKelvey & Birch.....	Steam trap, pipe, etc.....	88 82			
James Reid.....	Furniture.....	336 00			
H. Brane.....	do.....	209 50			
Ewing & Co.....	Oil paintings.....	205 00			
F. Nisbet.....	Books.....	53 97			
T. McAuley.....	do.....	50 38			
		943 67		3,628 13	
ASYLUM FOR IDIOTS, ORILLIA.					
John Forin.....	On account contract, front building.....	49,500 00			
F. R. Heakes.....	Travelling expenses.....	62 50			
Kivas Tully.....	do.....	6 75			
R. P. Fairbairn.....	Expenses and disbursements.....	26 65			
Pay lists.....	Men employed.....	48 75			
James Patton.....	Services as Clerk of Works.....	735 00			
A. B. Ross.....	do Draughtsman.....	108 00			
Sundry newspapers.....	Advertising re tenders.....	199 84			
J. R. Eaton.....	On account contract, coal sheds.....	550 00			
do.....	Removing doors.....	78 00			
James Sinclair.....	On account contract, piggery, etc.....	2,191 00			
Keith & Fitzsimons.....	Castings, etc., cottages.....	197 98			
	Carried forward.....	53,704 47		242,791 74	2,355,873 10

## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	53,704 47		242,791 74	2,355,873 10
	ASYLUM FOR IDIOTS, ORILLIA—Continued.				
Inglis & Hunter.....	Boiler cottages.....	565 37			
Tressider & Henderson.....	do do.....	29 95			
R. Carroll.....	Firebrick, etc do.....	30 84			
H. Boyes.....	Brick, cement, etc do.....	62 30			
J. J. Mahoney.....	Bricklaying do.....	90 50			
G. Ringham.....	Tinsmithing do.....	283 05			
J. Patton.....	Services as Clerk of Works do.....	185 50			
Matthews & Boyes.....	Balance contract, new farm buildings.....	943 99			
B. G. Tisdale & Co.....	Stable fittings do.....	550 81			
G. Matthews.....	Carpentering do.....	9 50			
Kivas Tully.....	Travelling expenses do.....	7 75	56,464 03		
	FURNITURE AND FURNISHINGS.				
P. Madden.....	Storm sash.....	57 00			
Keith & Fitzsimons.....	Copper baths, castings, etc.....	125 78			
T. B. Mitchell.....	Furniture.....	31 60			
Margrett & Swain.....	do do.....	40 18			
Estate, A. Black & Co.....	do do.....	24 00			
R. N. Donnelly.....	Sewing machine.....	40 00			
M. Millar.....	Stove, scales, etc.....	45 23			
J. B. Thompson.....	Clocks, cutlery, etc.....	125 50			
J. Foster.....	Lantern and slides.....	87 00			
Geo. Thomson.....	Crockery.....	11 00			
H. Cook & Co.....	Toy books.....	4 05			
Hart & Co.....	School books.....	52 11			
H. A. Nelson & Sons.....	do do.....	16 68			
Selly & Co.....	do do.....	14 78			
W. Ramsay.....	Wagon and carts.....	192 00			
W. Tudhope & Son.....	Wagon and sleighs.....	145 00			
E. Murphy.....	Harness.....	29 00			
M. Millar.....	Road scraper, etc.....	23 31			
J. Morrison.....	Hose.....	68 05			
			1,132 27		57,596 30

## REFORMATORY FOR BOYS.

Craig & Payette .....	Balance contract, pumps .....	1,848 82
do .....	do new boiler and addition to engine house .....	1,800 00
B. O'Byrne .....	Travelling expenses .....	33 55
F. P. O'Callaghan .....	do .....	16 75
Sundry newspapers .....	Advertising <i>re</i> tenders, boiler and engine house .....	18 05
		3,717 17

## FURNITURE AND FURNISHINGS.

D. Davidson .....	Lumber .....	30 00
Northy & Co .....	Pump .....	222 30
A. Thomson .....	Harness .....	35 00
Stone & Wellington .....	Trees .....	113 40
D. J. Shanahan .....	Buggy .....	95 00
W. Smyth .....	Horse .....	175 00
M. Staunton & Co .....	Wall paper .....	41 08
Capon & Co .....	Varnish, oil, etc .....	9 70
C. Belleville .....	Carpentering .....	66 00
W. Onlette .....	do .....	74 00
P. O'Connell .....	Painting .....	77 50
W. Manin .....	do .....	69 75
		1,008 68

4,725 85

## REFORMATORY FOR FEMALES, TORONTO.

J. B. Smith & Sons .....	Lumber .....	92 07
Rosebrugh, Sons & Co .....	Hardware, etc .....	18 55
P. Paterson & Son .....	Copper wire .....	23 75
Geo. Evans .....	Galvanized iron .....	16 85
J. Morrison .....	do .....	14 68
Rice Lewis & Son .....	Pipe, etc .....	25 65
R. Carroll .....	Pipe, cement, etc .....	40 72
E. & C. Gurney Co .....	Castings .....	1 80
Rice Lewis & Son .....	do .....	95 92
C. P. Industries .....	Brick .....	32 00
Toronto Rubber Co .....	Hose .....	49 50
R. Jones .....	Bricklaying .....	117 00
J. Ross .....	Carpentering .....	173 25
Geo. Evans .....	Tinsmithing .....	330 56
J. Ritchie .....	Plumbing, etc .....	135 10
Keith & Fitzsimons .....	Steam-fitting .....	26 00
J. Aylward .....	Laboring .....	64 35
Street Railway Co .....	Car tickets .....	4 25
Rose Cartage Co .....	Cartage .....	13 00
City of Toronto .....	Proportion of blockpaving and sewer .....	555 67
		1,830 67

Carried forward.

305,113 89

2,355,873 10



## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	1,830 67			2,355,873 10
	REFORMATORY FOR FEMALES, TORONTO—Continued.				
Standard Bank.....	To cover advances made heretofore to pay appropriation <i>re</i> Mercer escheat	31,141 23			
Edgar & Malone.....	Balance of costs for services	591 01			
do .....	Commission <i>re</i> sale of lots	109 37	33,672 28	305,113 89	
	FURNITURE AND FURNISHINGS.				
Withrow & Hillock.....	Lumber .....	80 01			
T. Lalor.....	Locks .....	75 00			
J. B. Smith & Sons.....	Glass partitions.....	103 93			
M. O'Connor .....	Staining and glazing .....	72 15			
Jos. S. Stockdale .....	Window shades.....	48 00			
McMaster, Darling & Co .....	Carpets .....	67 34			
J. Kay, Son & Co.....	Linoleum, matting, etc.....	136 52			
C. P. Industries .....	Balance on account labor, moving fence.....	7 60	590 55	34,262 83	
	CENTRAL PRISON, TORONTO.				
M. O'Connor .....	Painting, etc. ....		190 20		
	FURNITURE AND FURNISHINGS.				
J. B. Smith & Sons .....	Lumber, etc.....	5,229 59			
Gall, Anderson & Co .....	do .....	1,148 82			
Brown & Love.....	Door and window sills .....	637 80			
J. & A. Bertriar .....	Hardware.....	688 27			
H. Miller & Co .....	Paints, etc.....	433 66			
H. A. Nelson & Sons.....	Broom machinery .....	3,016 50			
H. W. Karch .....	Machinery .....	1,222 39			
McGregor, Gourlay & Co.....	do .....	900 00			
Goldie & McCulloch.....	do .....	6,216 76			
Lyman Bros. & Co .....	do .....	8 65			
J. Inglis & Son.....	Boiler .....	2,500 00			
S. P. Miller & Son .....	Brick press.....	125 00			

Laidlaw Mfg Co.....	Brick machinery.....	450 00
St. Lawrence Foundry Co.....	Beams and columns.....	645 33
W. B. Malcolm.....	Cesspool, pipe, etc.....	59 89
E. & C. Gurney Co.....	Pipe, etc.....	71 99
Wheeler & Bain.....	do.....	115 80
J. Robertson & Co.....	do.....	121 43
Bertram & Co.....	Steel pipes, wire, beams, etc.....	4,616 48
Rice Lewis & Son.....	Galvanized iron.....	278 75
Lalor Bros.....	Valves.....	120 01
J. Inglis & Son.....	Castings.....	195 09
Boyle & Richardson.....	do.....	52 50
Massey Mfg Co.....	do.....	212 33
A. R. Willans.....	Steam pump.....	180 00
Dodge Wood Split Pulley Co.....	Pulleys.....	131 73
G. F. Haworth & Co.....	Leather belting.....	693 56
P. Hay.....	Planing knives.....	11 52
E. Terry.....	Cement, pipe, etc.....	1,048 74
R. Carroll.....	do.....	370 73
B. Gibson.....	Stone and sand.....	46 00
R. Whillans.....	Sand.....	75 00
A. W. Godson.....	Sand and cedar blocks.....	25 15
J. Maloney.....	Lime and sand.....	18 20
Christie Lime and Stone Co.....	Stone, lime, etc.....	152 75
Toronto Stone Co.....	Stone coping.....	29 50
M. Staunton & Co.....	Wall paper.....	9 38
Mullen & Muir.....	do and hanging.....	73 08
Automatic Refrigerator Co.....	Refrigerator.....	100 00
J. Kay, Son & Co.....	Carpets.....	327 88
McMaster, Darling & Co.....	Curtains.....	78 33
Thomas Quinn.....	Stove.....	16 00
T. G. Rice.....	Wire guards, etc.....	46 32
Beldon Bros.....	Books.....	299 40
Wheeler & Bain.....	Tinsmithing.....	292 79
Metallic Roofing Co.....	Roofing.....	361 90
R. Rennie & Son.....	Slatting.....	683 77
Thomas Beard.....	Teaming sand, stone, etc.....	303 70
J. Blair.....	do.....	115 50
Brandon Mfg Co.....	Machinery, tools, plant, and patterns.....	27,579 34
J. P. Wagner.....	Services valuating do.....	62 50
W. Munro.....	do do.....	62 50
W. Reid.....	do do.....	270 00
T. Worswick.....	Services and expenses re nail works.....	24 50
G. T. Railway Co.....	Laying track, renewal of siding.....	454 28
H. T. Miller.....	To pay duty charges on brick machine.....	38 00
G. T. Railway Co.....	Freight charges on machinery.....	114 01
P. Stafford.....	Travelling expenses.....	21 75
Carried forward.....		63,184 85
		63,375 05
		402,751 77
		3,355,873 10

## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		402,751 77		2,355,873 10
	INSTITUTION FOR THE DEAF AND DUMB, BELLEVILLE.				
John Forin .....	On account contract, kitchen.....	450 00			
do .....	do refrigerator room .....	232 45			
E. & C. Gurney Co .....	do steam heating, etc .....	666 40			
Automatic Refrigerator Co. ....	do refrigerator .....	200 00			
J. Forin .....	Repairing brick walls, etc.....	417 32			
F. P. O'Callaghan .....	Travelling expenses.....	14 10			
			1,980 27		
	FURNITURE AND FURNISHINGS.				
A. N. Pringle .....	Lumber .....	326 10			
W. K. Smith .....	do .....	22 32			
Flint & Holton .....	do .....	131 00			
J. Lewis .....	Hardware, etc .....	52 15			
J. W. Walker .....	Cement, etc .....	12 50			
W. W. Chown & Co .....	Iron pipe, etc .....	31 74			
R. Templeton .....	Paints, oils, etc .....	97 36			
Geo. Twining .....	Painting .....	125 00			
W. W. Chown & Co .....	Closets .....	148 29			
Tr y Laundry Machine Co .....	Machinery .....	1,883 85			
E. H. Kellogg & Co .....	Lubricator .....	19 00			
J. G. Frost .....	Furniture .....	112 80			
Bramhall, Deane & Co .....	Range, etc .....	283 33			
John Lewis .....	Crockery .....	141 03			
W. J. Reid & Co .....	do .....	22 95			
Geo. Ritchie & Co .....	Bedding .....	606 48			
M. Malcolm & Son .....	Blankets .....	285 48			
J. Hadden .....	Picture frames .....	70 00			
Griff Printing Co .....	Maps .....	36 00			
Relph, Smith & Co .....	Diplomas and certificates .....	110 00			
D. Appleton & Co .....	Books .....	38 40			
Stone & Wallington .....	Trees .....	60 00			
J. M. Strong .....	Certificate re return of machinery .....	1 00			

Collector Customs .....	Duty charges .....	82 60			
G. T. Railway Co. ....	Freight charges .....	14 27			
Express Co. ....	Charges .....	3 55	4,717 18	6,697 45	
INSTITUTION FOR THE BLIND, BRANTFORD.					
C. G. Horetzky .....	Travelling expenses .....	8 45			
F. P. O'Callaghan .....	do .....	3 50	11 95		
FURNITURE AND FURNISHINGS.					
Schultz Bros .....	Lumber .....	98 98			
Robt. Russell .....	Plumbing .....	143 36			
R. C. Chave .....	Painting .....	85 00			
W. Fitness .....	Bricklaying, plastering, etc .....	72 00			
H. W. Brethour & Co. ....	Carpets .....	50 56			
Schultz Bros .....	Show case .....	117 50			
S. Hewitt .....	Piano .....	400 00			
J. Foster .....	Time detector .....	296 25			
G. Gale & Sons .....	Iron bedsteads .....	157 50			
A. Harris, Son & Co .....	Mower .....	55 00			
D. Foley .....	Trees .....	86 50			
do .....	do .....	30 00			
do .....	do .....	22 10			
Stone & Wellington .....	Tree planting, etc .....	133 75	1,748 50	1,760 45	
23 D. Stevenson .....					
32 D. Furniss .....					
AGRICULTURAL COLLEGE, GUELPH.					
R. Maloney .....	Balance contract, carriage house .....	804 27			
do .....	Ironwork .....	37 10			
Sundry newspapers .....	Advertising .....	4 90			
F. W. Schwendmann .....	On account contract, farm buildings .....	15,850 00			
Metallic Roofing Co .....	do .....	2,135 25			
B. G. Tisdale Co .....	Stable fittings .....	708 05			
C. Bodley .....	Services as Clerk of Works .....	686 00			
F. R. Heakes .....	Travelling expenses .....	12 50			
K. Tully .....	do .....	8 50			
G. T. Railway Co. ....	Freight charges .....	15 42			
Sundry newspapers .....	Advertising &c tenders .....	69 86			
D. Kennedy & Sons .....	On account contract, tankhouse sewage .....	720 00			
Guelph White Lime Co .....	do .....	1,041 97			
E. Stannard .....	pipe, cement, etc., tankhouse sewage .....	42 80			
R. H. Barber .....	painting .....	38 29			
R. Maloney .....	do .....	90 70			
D. Kennan .....	Making tanks .....	10 00			
Keith & Fitzsimons .....	Work on tanks .....	597 91			
	Closets .....				
Carried forward .....			22,873 52	411,209 67	2,355,873 10



## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.
	<i>Brought forward.....</i>		411,209 67	2,355,873 10
	AGRICULTURAL COLLEGE, GUELPH—Continued.			
R. Stewart .....	Lumber	sewage..		156 90
R. Maloney .....	do carpentering, etc.	do		85 94
J. M. Bond & Co. ....	Hardware	do		123 10
Guelph White Lime Co. ....	Cement, pipe, etc.	do		302 71
A. Tait .....	Pipe	do		6 27
A. Mills .....	Galvanized iron, etc.	do		26 90
Walker & Maloney .....	Castings	do		49 34
Keith & Fitzsimons .....	do	do		60 66
Northey & Co. ....	Steam pump	do		175 00
Toronto Rubber Co. ....	Hose	do		15 00
T. G. Rice .....	Iron strainers	do		7 00
Jas. Foster .....	Level	do		6 00
F. W. Schwendmann .....	Carpentering, etc.	do		22 50
R. H. Barber .....	Painting, glazing, etc.	do		59 00
D. Keleher .....	Stone cutting	do		1 00
Rice Lewis & Son .....	Oakum	do		6 10
H. O'Meara .....	Rosin	do		1 00
W. J. Smith & Co. ....	Disinfectants	do		15 40
F. S. Miller .....	Services and expenses as Superintendent	do		210 19
Pay lists .....	Men employed	do		823 01
T. Coleman .....	Use of tools	do		38
C. G. Horetzky .....	Expenses and disbursements	do		265 68
H. O'Meara .....	do	do		2 40
Kivas Tully .....	do	do		2 75
T. J. Healey .....	do	do		85
M. Mulligan .....	do	do		9 30
G. T. Railway Co. ....	Freight charges	do		13 18
Express Co. ....	Charges	do		1 85
Warden, King & Son .....	Hot water apparatus, Superintendent's residence	do		360 00
F. W. Schwendmann .....	Carpentering	do		18 25
do	Excavating and masonry, cellar, do	do		449 85
R. Stewart .....	Lumber	do		254 41
Walker & Maloney .....	Carpentering	do		86 86
H. A. Morgan .....	do	do		4 17

J. McGrogan.....	do			67 50	
Smalley Manufacturing Co.....	Dairy machinery			84 64	
R. Piggot.....	Hay forks			225 00	
T. Garden.....	Grading lane			24 00	
Toronto Rubber Co.....	Hose			249 00	
F. P. O'Callaghan.....	Travelling expenses.			4 00	
					27,150 61
EXPERIMENTAL FARM.					
Watson Manufacturing Co.....	Implements, farm proper			94 00	
R. Piggot.....	do			31 10	
Bowman & Moore.....	do			3 00	
G. B. Morris & Co.....	do			2 50	
Massey Manufacturing Co.....	do			40 00	
M. O'Connor.....	do			30 00	
J. Fleury's Sons.....	do			30 00	
W. T. Dingle Estate.....	do			15 00	
Waterloo Manufacturing Co.....	do			280 00	
C. P. Railway Co.....	Freight charges on implements, farm proper			1 11	
G. T. Railway Co.....	do			5 45	
Express Co.....	do			1 39	
Collector Customs.....	Duty charges			29 75	
W. Heather, jr.....	Repairing turnace, piggery			5 40	
Benallick & Foster.....	Masonry and plastering, piggery			33 50	
W. Pearson.....	Laying floor, etc			40 85	
W. Steffler.....	Brick			27 00	
R. Stewart.....	Lumber			75 32	
Ball & Gordon.....	Hardware			10 50	
R. Stewart.....	Lumber			59 57	
J. M. Bond & Co.....	Hardware			21 72	
Harvey & Co.....	do			18 35	
G. B. Morris & Co.....	do			82	
T. Hatherly.....	Painting and glazing			52 50	
Walker and Maloney.....	Carpentering, etc.			52 26	
R. Parker.....	Buggy			85 00	
G. Beattie.....	Harness			25 00	
R. Piggot.....	Building track			23 50	
R. Stewart.....	Lumber, Experiments			109 34	
R. Maloney.....	Carpentering, Experiments			168 62	
A. Bruce & Son.....	do			38 50	
Pay li-ts.....	Men employed			75 94	
T. Shaw.....	Travelling expenses			5 75	
J. Mills.....	do			7 55	
J. I. Hobson.....	do			5 00	
Guelph Township.....	Share of grading, garden, etc			50 00	
Pay lists.....	Levelling lawn			242 93	
do	Gravelling road			31 80	
					1,830 03
					440,190 31
					2,355,873 10
					Carried forward.....

## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		440,190 31		2,355,873 10
	EDUCATIONAL DEPARTMENT AND NORMAL SCHOOL, TORONTO.				
Gall Anderson & Co .....	Lumber .....			564 14	
J. B. Smith & Sons .....	do .....			239 34	
Geo. Gall .....	do .....			175 72	
J. & A. Bertram .....	Hardware .....			41 84	
J. H. Pendrith .....	Iron rods, etc. ....			70 00	
E. & C. Gurney Co .....	Radiators, etc. ....			63 05	
J. Morrison .....	Castings .....			284 02	
T. Meadows .....	do .....			1 00	
Rice Lewis & Son .....	do pipe, etc. ....			84 10	
Keith & Fitzsimons .....	do and plumbing ..			678 32	
J. Ritchie .....	do .....			902 24	
John Wright .....	do .....			453 69	
M. O'Connor .....	Painting, glazing, etc.			1,625 31	
R. J. Stanley & Son .....	do and papering ..			451 60	
Joseph Murphy .....	Plastering, etc. ....			20 00	
M. Walsh .....	do .....			107 80	
G. Ringham .....	Tinsmithing .....			79 56	
H. Williams & Co .....	Slating .....			80 66	
T. Hunter .....	Building work shop, etc.			807 41	
G. F. Bostwick .....	Folding seats .....			258 00	
W. T. Stewart .....	Cartage .....			1 00	
Sundry newspapers .....	Advertising .....			11 20	
			7,000 00		
	NORMAL SCHOOL, OTTAWA.				
Butterworth & Co .....	Plumbing, castings, etc.			286 75	
Sanitary Plumbing Co. ....	do .....			64 65	
J. White .....	Painting, glazing and carpentering			2,334 24	
Harris & Campbell .....	Furniture .....			87 10	
Bryson, Graham & Co .....	Carpets, etc. ....			123 21	
Kivas Tully .....	Travelling expenses ..			45 75	
			2,941 70		

## SCHOOL OF PRACTICAL SCIENCE.

A. J. Brown .....	On account contract, addition .....	31,500 00
B. O'Byrne .....	Services as Clerk of Works, addition .....	216 00
W. J. Smith .....	do do .....	376 00
Sundry newspapers .....	Advertising re tenders .....	115 00
J. B. Smith & Sons .....	Lumber .....	48 90
M. O'Connor .....	Painting, glazing, etc. ....	293 28
M. McBrearty .....	Plumbing .....	27 50
Keith & Fitzsimons .....	do and castings .....	215 99
J. Ritchie .....	do .....	71 14
E. & C. Gurney Co .....	Castings, etc. ....	118 97
Rice Lewis & Son .....	do .....	119 03
Toronto Rubber Co .....	Tubing .....	6 00
Rose Cartage Co. ....	Cartage .....	9 50
		33,117 31

## OSGOODE HALL.

M. O'Connor .....	Painting, glazing, etc. ....	1,623 26
J. Ritchie .....	Plumbing .....	52 75
Geo. Evans .....	Tinsmithing .....	17 50
King & Yorston .....	Furniture, upholstering, etc. ....	1,626 02
Office Specialty Co .....	Office furniture .....	90 00
Henry Pim .....	Iron counter .....	200 00
L. Yorke .....	Slate for counter .....	81 65
		3,691 18

## GOVERNMENT HOUSE.

A. Weller & Co. ....	On account contract, lodge .....	1,028 40
Sundry newspapers .....	Advertising re tenders, do .....	9 00
Rosebrugh Sons & Co .....	Hardware .....	4 15
Geo. Evans .....	Tinsmithing .....	145 81
T. Lalor .....	Locksmithing, etc. ....	48 95
W. Milligan .....	Painting, glazing, etc. ....	1,246 86
R. Jones .....	Bricklaying .....	15 00
J. Aylward .....	Laboring .....	8 25
J. Kay Son & Co .....	Carpets, etc .....	81 36
H. Williams .....	Cleaning carpets, etc. ....	36 82
J. A. Simmers .....	Seeds, bulbs, etc. ....	51 40
J. Ryan .....	Cartage .....	36 00
		2,712 00

## ALGOMA DISTRICT.

Kivas Tully .....	Travelling expenses, lock-up, Bruce Mines .....	5 00
Geo. Ball .....	On account contract, court room, etc, Gore Bay .....	4,500 00
G. B. Angus .....	do do .....	104 00
		4,609 00
Carried forward .....		489,652 50
		2,355,873 10



## PUBLIC BUILDINGS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	* \$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....		4,609 00	489,652 50	2,355,873 10
	<b>ALGOMA DISTRICT—Continued.</b>				
T. Dinsmore.....	Levelling grounds	Gore Bay			
Wheeler & Bain.....	Stoves	do	2 25		
Paulin & Plummer.....	Zinc	do	169 43		
Totten, Henderson & Co.....	Tinsmithing	do	2 10		
Olmstead & Lothian.....	Carpentering	do	2 50		
G. B. Angus.....	Travelling expenses	do	5 65		
K. Tully.....	do	do	146 22		
Sundry newspapers.....	Advertising re tenders	do	5 00		
T. H. Jackson.....	On account contract, fence, lock-up, Killarney	do	14 78		
do	do	do	90 00		
R. English.....	Furniture	do	192 00		
K. Tully.....	Travelling expenses	do	4 00		
G. B. Angus.....	do	do	9 00		
K. Tully.....	do	do	23 00		
R. Connell.....	lock-up, Little Current and Manitowaning	do	9 00		
Geo. Ball.....	Drilling gas pipes, etc, lock-up, Manitowaning	do	88 35		
G. B. Angus.....	On account contract, lock-up, Sault Ste. Marie	do	5,850 00		
Rice Lewis & Son.....	Services as Clerk of Works	do	424 00		
Robt. Carroll.....	Iron, steel, etc	do	378 36		
W. H. Plummer & Co.....	Pipe, cement, etc	do	74 60		
J. Gilpin.....	Lime	do	2 60		
Rosebrugh Sons & Co.....	Sand	do	3 00		
J. Scott.....	Stoves, pipe, etc	do	224 09		
Kivas Tully.....	Carpentering, etc	do	10 25		
G. B. Angus.....	Travelling expenses	do	12 00		
do	do	do	17 55		
Sundry newspapers.....	Postage and stationery	do	1 00		
G. Newman.....	Advertising, re tenders	do	17 00		
W. J. Miller.....	Lumber, etc, registry office, Sault Ste. Marie	do	68 47		
K. Tully.....	On account contract, lock-up, Thessalon	do	314 00		
G. B. Angus.....	Travelling expenses	do	5 00		
	do	do	20 70		
	<b>THUNDER BAY DISTRICT.</b>			12,794 90	
Graham, Horne & Co.....	Lumber, lime, etc., court room, Port Arthur	do	103 90		
Wells & Emerson.....	Lawn mower	do	17 00		

Thos. Marks & Co. ....	Wire fencing	do	17 08
Kivas Tully .....	Travelling expenses	do	7 50
King & Yorston .....	Furniture, lock-up, Fort William.	do	55 67
Geo. Evans .....	Stoves, pipe, etc.	do	93 30
Piper Bros .....	Hardware	do	7 75
T. Armstrong .....	Timber, etc.	do	4 83
T. J. Campbell .....	do	do	2 00
(P. McDonald .....	Sash	do	2 00
A.) Hackquill Bros .....	Painting	do	40 00
McCutcheon & Co. ....	do	do	98 88
Pay list .....	Men employed	do	43 42
H. Munro .....	Services, re repairs	do	16 00
K. Tully .....	Travelling expenses	do	7 50
H. Munro .....	do	do	6 25
D. J. McDonald .....	do	do	2 00
MUSKOKA DISTRICT.			525 08
W. J. White .....	Furniture, lock-up, Bracebridge.	do	5 75
J. C. Nelson .....	do	do	18 00
J. L. Fenn & Co. ....	Stove, etc.	do	35 75
J. Pratt .....	Clock	do	7 50
T. Miles & Son .....	Scales	do	5 00
W. Harper .....	Carpentering	do	57 75
Kivas Tully .....	Travelling expenses	do	5 50
24 J. L. Fenn & Co. ....	Furnishings, registry office, Bracebridge.	do	35 78
57 M. Kinton .....	On account contract, court room, Huntsville.	do	170 00
do	Pump	do	8 00
Geo. Hunt .....	Painting	do	62 00
B. O'Byrne .....	Travelling expenses	do	5 00
F. P. O'Callaghan .....	do	do	12 15
Kivas Tully .....	do	do	2 50
PARRY SOUND DISTRICT.			430 68
G. Silvester .....	On account contract, fence, lock-up, Burk's Falls.	do	272 20
Ontario Pump Co. ....	Pump	do	32 00
W. Wilson .....	Digging well	do	78 25
Pay lists .....	Men employed	do	42 25
F. P. O'Callaghan .....	Travelling expenses	do	14 05
Kivas Tully .....	do	do	3 75
B. O'Byrne .....	do	do	7 25
R. Starkey .....	Registration fee	do	1 63
W. Wilson .....	Lumber, court room, Burk's Falls.	do	1 00
M. C. Drew .....	Hardware	do	4 35
John Wilson .....	Carpentering	do	4 00
W. C. McKenzie .....	Travelling expenses	do	9 95
Carried forward.			470 68
			503,403 16
			2,355,873 10

## PUBLIC BUILDINGS—Concluded.—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			470	68	503,408	16
							2,355,873 10
	<b>PARRY SOUND DISTRICT—Continued.</b>						
Iron bedsteads, lock-up, Magnetawan.....				16	00		
Blankets	do			21	80		
Bedding	do			5	42		
Freight charges	do			2	52		
Furniture, lock-up, Parry Sound.....				19	00		
Repairing doors and locks	do			11	00		
Varnishes, oil, etc.	do			8	42		
On account contract, court room, Parry Sound.....				6,623	50		
Services, as Clerk of Works	do			480	00		
Travelling expenses	do			12	70		
do	do			54	45		
Advertising, re tenders, court room and fence, Parry Sound.....				13	00	7,738	49
	<b>NIPISSING DISTRICT.</b>						
Hardware, paint, etc., lock-up, Mattawa.....				13	25		
Balance contract, court room, etc., North Bay.....				2,993	67		
Rebuilding fence	do			707	36		
On account contract	do			367	00		
Locks	do			24	75		
Blankets, quilts, etc	do			34	50		
Stoves, etc	do			151	90		
Lamps, chandeliers, etc	do			113	76		
Furnishings	do			71	83		
Furniture	do			155	78		
Registration fee	do			1	40		
Services as Clerk of Works	do			108	00		
Travelling expenses	do			16	88		
do	do			21	35		
do	do			10	25		
do	do			7	45		
Painting, lumber, etc., registry office, North Bay.....				116	97		
C. P. Industries.....							
Ogilvy, Alexander & Ander- son.....							
G. B. McKnight.....							
Muskoka and Nipissing Navi- gation Co.....							
E. S. Pratt.....							
R. Logan.....							
W. Beatty.....							
Geo. Ball.....							
J. H. McLaren.....							
F. R. Heakes.....							
J. H. McLaren.....							
Sundry newspapers.....							
Dunlop & Chapman.....							
John Forin.....							
do							
J. Baxter.....							
Rice Lewis & Son.....							
Ogilvy, Alexander & Ander- son.....							
E. & C. Gurney Co.....							
Wm. Ferguson.....							
J. W. Richardson.....							
King & Yorston.....							
W. Doran.....							
W. C. McKenzie.....							
do							
F. P. O'Callaghan.....							
Kivas Tully.....							
R. O'Byrne.....							
John Forin.....							

T. McKelvey.....	Closest	On account contract, lock-up, Sudbury.....	do	12 00	
do .....	Pay list.....	Men employed.....	do	1,627 40	
J. H. McLaren.....	Travelling expenses	do	do	76 75	
Kivas Tully.....	do	do	do	106 35	
Sundry newspapers.....	Advertising re tenders	do	do	8 50	
				7 00	
		Less amount received from sale of old site.....		6,754 50	
				225 00	6,529 50
RAINY RIVER DISTRICT.					
Oliver & McQuarrie.....	On account contract, court room, Rat Portage.....	do		314 50	
Western Lumber Co.....	Lumber.....	do		14 40	
Jacob Hose.....	Paints, etc.....	do		14 80	
Geo. Evans.....	Stove pipe, etc.....	do		97 46	
Jacob Hose.....	Iron, etc.....	do		25 14	
King & Yorston.....	Furniture.....	do		76 14	
					542 44
BROCK'S MONUMENT.					
R. Goring.....	Repairing monument.....			140 00	
do .....	Constructing steps.....			50 00	
F. R. Heakes.....	Travelling expenses.....			3 80	
	Total Public Buildings.....				193 80
PUBLIC WORKS.					
PENINSULA CREEK IMPROVEMENT.					
Mrs. J. Taylor.....	Supplies.....			1 57	
T. J. Sacret.....	do .....			1 55	
W. J. Casselman.....	do .....			19 50	
A. N. Ingersoll.....	do .....			13 90	
White Bros.....	do .....			9 77	
Goldie & Fisher.....	do .....			55 80	
P. Conway.....	do .....			6 00	
T. Willis.....	do .....			16 01	
A. Denton.....	Towing.....			27 25	
D. Kernaghan.....	Teaming.....			25 75	
	Carried forward.....			177 10	2,874,280 49



## PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	177	10			2,874,280	49
	PENINSULA CREEK IMPROVEMENT—Continued.						
T. Walters .....	Travelling expenses and disbursements.....	14	75				
W. Edwards .....	do .....	13	54				
A. Mills .....	do .....	55	32				
Pay lists .....	Men employed.....	456	36				
	SCUGOG RIVER WORKS.			717	07		
F. Crandell.....	Wood .....	35	63				
N. A. Cullen .....	Steel pikes and rings.....	2	25				
Hurley & Brady.....	Supplies.....	185	71				
P. O'Neil .....	do .....	21	66				
S. G. O'Grady .....	Travelling expenses.....	15	25				
Pay lists .....	Men employed.....	1,823	02			2,083	52
	MAGANETAWAN WORKS.						
S. J. Henderson.....	Dynamite.....	25	00				
A. Fitzner .....	Bolts, etc.....	15	35				
W. Kirk .....	Repairing diving suit.....	1	50				
E. A. Morris .....	Freight charges on plant.....	16	85				
J. Kyle .....	Teaming and board of men.....	34	75				
C. McCormack .....	Travelling expenses.....	12	00				
Geo. Forrest .....	do .....	5	25				
W. H. Walsh .....	do .....	6	50				
G. Delaney .....	do .....	28	40				
Pay lists .....	Men employed .....	133	76			279	36
	MUSKOKA LAKE WORKS.						
Lambert Love .....	On account contract, Port Carling bridge.....	336	52				
W. Ryan .....	Supplies.....	170	04				
A. Campbell .....	do .....	4	66				
A. Burgess .....	do .....	33	88				

W. K. Foreman	do	9 63		
G. Johnston	do	75		
W. Torrance	do	5 25		
A. Thompson	do	1 00		
W. Hanna & Co	do	48 12		
T. Currie	do	92 58		
R. J. Jestin	Board of men	19 40		
G. W. Vanderburg	do	3 00		
S. J. Henderson	Dynamite	67 50		
J. F. Young	Spikes, etc	17 16		
J. E. Cliphsham	Bolts, spikes, etc	31 54		
Mowry & Sons	Pulleys, etc	3 00		
A. Burgess	Nails, pails, etc.	2 28		
Rice Lewis & Son	Detonators	5 00		
T. Burgess, Jr.	Lumber	215 80		
J. S. Wallis	do	6 77		
R. McDermott	do	6 30		
W. Foreman	Timber	3 00		
G. R. Massey	Blacksmithing	11 10		
N. & N. W. Railway	Freight charges	63		
Canadian Express Co.	Charges	8 35		
D. Kenagham	Teaming	14 00		
G. Massey	do	4 00		
T. Brown	do	15 00		
N. Zuefeldt	do	1 50		
R. J. Jestin	do	1 00		
C. W. Vanderburg	Towing	16 00		
G. Beggs	Travelling expenses	3 55		
P. Grouzell	do	6 20		
S. G. O'Grady	do	15 20		
R. McCallum	do	8 50		
W. E. Cameron	do	4 00		
G. Forrest	do	19 53		
W. H. Walsh	do	8 00		
Pay lists	Men employed	1,393 98	2,613 69	
GULL AND BURNED RIVER WORKS.				
R. Dawson	Balance contract, constructing pier, Maple and Beech Lakes	250 00		
do	Materials	50 00	300 00	
GEORGIAN BAY CHANNEL.				
A. Campbell	Supplies	94 63		
J. & T. Ryder	do	4 17		
W. Beatty	do	12 59		
T. Barthiff	Drills	3 00		
Carried forward			5,993 64	2,874,280 49

## PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....	..	114 39	5,993 64	2,874,280 49
	<b>GEORGIAN BAY CHANNEL—Continued.</b>				
S. J. Henderson .....	Dynamite .....		21 00		
Parry Sound Lumber Co. ....	Coal and hay .....		2 18		
Ray & Co .....	Towelling .....		1 20		
J. Connolly .....	Divers mitts .....		5 00		
Galna & Danter .....	Moving camp .....		3 00		
J. Galna .....	Use of boats .....		16 80		
Muskoka & Georgian Bay Navigation Co'y .....	Freight charges .....		34 63		
J. Harvey .....	Teaming .....		8 00		
A. Hoodley .....	Travelling expenses .....		6 65		
G. Delaney .....	do .....		26 25		
C. Begg .....	do .....		11 95		
Pay lists .....	Men employed .....		416 49	667 54	
	<b>KUSHOG LAKE DAM.</b>				
Treasurer County Halliburton	Aid re construction of dam at outlet .....			300 00	
	<b>MISSISSIPPI RIVER IMPROVEMENT.</b>				
E. Hutchings .....	Supplies .....		53 98		
W. J. McHendry & Bros. ....	do .....		103 66		
D. McDougall .....	do .....		13 54		
J. Baird .....	do .....		9 70		
J. L. Rogers .....	do .....		8 23		
J. S. Rodger .....	do .....		15 66		
T. Bricket .....	Dynamite .....		49 00		
W. Taylor .....	Detonators .....		4 80		
E. A. Cole .....	Spikes, wedges, fuse, etc .....		69 56		
C. J. Griffin .....	Powder and wire .....		107 50		
A. C. Burgess .....	Lumber .....		68 00		
A. Ross .....	To pay teaming .....		3 25		
J. Miller .....	Teaming .....		8 00		
R. McCallum .....	Travelling expenses .....		71 50		

T. Walters	do	and disbursements.	27 90
A. Ross	do		75 62
Pay lists	Men employed.		774 45
HEAD RIVER IMPROVEMENT.			1,464 35
A. Campbell	Supplies.		121 86
J. C. Kyle	do		3 25
G. Harrison	do		3 95
J. Harrison	do		8 06
Longford Lumber Co.	do		6 26
J. McCann	Board of men, etc.		7 30
W. J. Chirpaw	do		4 50
J. McLennan & Co.	Dynamite, etc.		195 78
W. Adair	Lumber, etc.		1 80
H. Tallman	do		23 60
A. O'Neil	Teaming		11 25
B. Gunigle	do		20 00
W. J. Chirpaw	Livery hire.		2 50
R. McCallum	Travelling expenses.		6 50
S. G. O'Grady	do		5 40
J. Pearson	do		3 80
T. Walters	and disbursements		20 35
A. Mills	do		44 61
Pay lists	Men employed.		486 05
LAKE OF BAYS.			976 82
A. Slemmont	Lumber		6 26
White Bros.	Iron		1 95
D. Sprague	Bolts, spikes, etc.		19 55
J. L. Fenn & Co.	Tools		8 69
W. Higgins	Board of men.		86 65
do	Use of boat and crib		23 00
G. T. Railway Co.	Freight charges		12 90
G. F. Marsh	do and towing		17 50
A. Osborne	Teaming.		3 00
W. Walters	Travelling expenses and disbursements.		17 55
G. Delurey	do		14 75
Pay lists.	Men employed.		370 02
RIVER BEAUDETTE.			581 82
Treasurer, counties Stormont, Dundas and Glengarry	Aid re dredging and removing obstructions.		1,500 00
Carried forward			11,484 17
			2,874,280 49



## PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			11,484	17		
						2,874,280	49
	LOCKS DAMS, AND SWING BRIDGES.						
	LOCKMASTERS' SALARIES.						
W. Brokenshire	Services as Lockmaster, Balsam Lake.....	240	00				
John Clarke	do Lindsay Locks.....	346	50				
A. Denton	do Mary's and Fairy Lakes.....	240	00				
A. Kennedy	do Maganetawan.....	240	00				
P. M. Shannon	do Port Carling.....	300	00				
P. Young	do Young's Point.....	240	00				
J. Knoepfely	do Caretaker, Al-Mic. Lake dam.....	80	00				
T. Burgess	do Bala works.....	300	00				
James Bayne	do Deer Lake dam.....	360	00				
D. Galloway	do Elliott's Falls and Norlands.....	50	00				
A. S. Smith	do Mary's Lake dam.....	100	00				
R. McCausland	do Ewing bridge, south of Lindsay.....	193	00				
Enoch Cox	do Port Sandfield.....	25	00				
A. Burgess	do Bridgetender, swing bridge, Port Sandfield.....	75	00				
T. Walters	do Superintendent locks, dams and bridges.....	1,200	00				
				3,989	50		
J. Daniels	Timber.....	70	00				
D. Sawyer	do.....	20	00				
Hobson & Wilson	do.....	20	55				
J. Dutton	do.....	219	58				
R. Dunsford	do.....	20	83				
R. Rowe	do.....	5	60				
S. Dawson	do.....	8	83				
T. Preston	do.....	9	64				
Findlay & McLachlan	do.....	31	14				
Sadler & Dundas	do.....	10	08				
Canada Land & Emigration Co.	do.....	21	93				
J. Arnberg	Lumber.....	86	40				
J. J. Hunter	do.....	6	75				
J. McMahon	do.....	2	38				
C. R. McDermott	do.....	17	08				
J. Fenwick	do.....	8	00				
S. Dawson	do.....	9	70				
Hobson & Wilson	do.....	5	00				



## PUBLIC WORKS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,459	22	3,989	50	11,484	17
						2,874,280	49
	LOCKS, DAMS AND SWING BRIDGES—Continued.						
	Supplies.....	11	57				
T. Goodwin.....	do	4	00				
F. May.....	do	186	76				
McKelvey & Dart.....	do	45	03				
J. Amberg.....	do	5	83				
D. Bowen.....	do	4	25				
W. Overton.....	do	85	40				
A. Campbell.....	do	5	18				
F. Palmer.....	do	12	09				
W. Pengelly.....	do	1	02				
A. Kennedy.....	do	3	15				
G. Inglis.....	do	23	40				
W. Welsh.....	do	67	95				
W. Brokenshire.....	Board of men.	3	50				
N. Ingram.....	do	19	25				
Hobson & Wilson.....	do	13	29				
P. Conway.....	do	42	60				
A. Graham.....	do	12	40				
C. May.....	do	6	15				
T. Armstrong.....	do	3	00				
J. Lucas.....	do	7	65				
J. T. Perkins.....	do	52	14				
C. W. Vanderburg.....	do	7	10				
P. Barr.....	do	11	00				
C. Way.....	do	5	00				
D. Bowen.....	do	57	70				
J. Kyle.....	do	6	50				
T. Gatchell.....	do	5	50				
E. Bush.....	Fares of men.	61	99				
S. G. O'Grady.....	Travelling expenses	4	15				
C. Henderson.....	do	5	00				
C. W. Vanderburg.....	do	5	00				
R. McCallum.....	do	50	20				
G. Delurey.....	do	56	35				
W. Edwards.....	and disbursements	13	55				
G. W. Rose.....	do	153	00				
T. Walters.....	do	235	52				

P. Grözell.....	do	10 00		
G. Forrest.....	do	84 48		
W. Walters.....	do	62 92		
W. H. Walsh.....	do	16 49		
J. Pearson.....	do	74 35		
G. F. Railway Co.....	do	14 30		
Muskoka and Georgian Bay Navigation Co.....	do	15 96		
Muskoka and Nipissing Navigation Co.....	do	42 43		
J. Free.....	do	25 91		
Express Co.....	To pay freight charges	4 97		
C. W. Vanderburg.....	Duty, charges, etc	12 65		
J. Free.....	Towing	28 50		
E. R. Edwards.....	Teaming	36 75		
R. White.....	do	5 00		
W. Bontley.....	do	4 00		
J. Swadlagure.....	do	2 40		
E. O'Connor.....	do	1 00		
R. Cahill.....	do	3 00		
A. Graham.....	do	2 50		
J. Paul.....	do	7 50		
T. Godwin.....	do	14 25		
T. W. Quinn.....	do	13 00		
C. J. Foley.....	do	16 00		
C. P. Barr.....	do	2 00		
Pay lists.....	Men employed	2 00		
		3,869 24	7,117 99	11,107 49
Jas. F. Hanes.....			45 00	
Registrar, Lindsay.....	Damages, <i>re</i> dam, Mary's and Fairy Lakes.		1 60	
C. G. Horetzky.....	Registration fee		112 50	
R. McCallum.....	Services as Draughtsman		66 25	
Thos. Walters.....	Travelling expenses		254 65	
	do and disbursements			480 00
	Total Public Works			23,071 66
				2,897,352 15

Carried forward



## COLONIZATION ROADS.

TO WHOM PAID.

SERVICE.

*Brought forward.*

## COLONIZATION ROADS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
A. P. Wickware	On account of work and supplies, Addington Road	624	29				
John Crosswell	do do Ah-mic	401	87				
Frederick Cossitz	do do Alice and Petewawa Road	499	80				
Thos. Kidd	do do Alice, 3rd Con.	516	30				
Martin Jonnop	do do Alice & Wilberforce	251	10				
Phil. Straus	do do Alsace	404	04				
F. Elmhirst	do do Anstruther	514	74				
Joseph Antaya	do do Antoine	534	82				
George Can	do do Batchewaning	200	86				
James Wilson	do do Bedford Bridges	200	00				
Patrick O'Brien	do do Bell Rapids Road	150	00				
J. E. Fitzgerald	do do Bobcaygeon	488	80				
Wm. Hartle	do do do	380	95				
Sundry persons	For supplies do do	130	69				
Wm. Hartle	On account of work and supplies, Blairhampton Road	1,000	45				
Arthur Yeoman	do do Bracebridge	251	30				
B. Wickett	do do Bridge repairs, M & P. S. Districts	800	57				
John Fraser	do do Brunel branch Road	390	39				
W. B. Osborne	do do do	492	71				
Robert Shaw	do do Buckhorn Road	110	00				
Geo. Kernick	do do Burk's Falls do	602	71				
Sundry persons	For supplies do do	200	00				
M. E. Sanderson	On account of work and supplies, Burleigh	832	72				
F. Elmhirst	do do do	167	28				
David Taylor	do do Calabogie Bridge	186	51				
Charles Legris	do do Callender Road	309	80				
Charles Varin	do do Callender & North Bay Road	1,000	00				
John Wilson	do do Calvin	496	31				
Jas. Campbell	do do Cameron	1,000	00				
		500	00				
		500	75				
		302	23				
		302	92				

2,897,352 15

E. B. Munn.....	do	do	650 00	1,135 53
Sundry persons.....	do	do	182 61	500 00
James Wilson.....	On account of work and supplies,	Cardwell		278 62
F. Elmhurst.....	do	Chandos		
W. T. Pateman.....	do	Cockburn Island	504 11	
Sundry persons.....	For supplies	do	47 94	
Malcolm McGregor.....	On account of work and supplies,	Coffin Additional		522 05
do	do	Coffin 3rd Con.		490 00
B. Wickett.....	do	Combermere Bridge..	500 00	490 00
John Campbell.....	do	do	47 00	
B. Wickett.....	do	Commanda Creek Bridge		547 00
Wm. Irving.....	do	Copper Cliff Road		440 00
Peter Coyne.....	do	Coyne's		153 00
Thos. Andrew.....	do	Cross Lake Bridge		496 63
Geo. Campbell.....	do	Dalton, 25 & 26 S. L. Road		212 50
Wm. Harris.....	do	Dayton Station		206 29
Wm. Thompson.....	do	Dean's Lake		499 95
Sundry persons.....	For supplies,	do	640 37	
		do	157 51	
Peter McDonald.....	On account of work and supplies,	Douglas & Scotch Bush		798 48
Alex. Stewart.....	do	Eagle Lake	620 00	257 00
Sundry persons.....	For supplies,	do	159 96	
B. Wickett.....	On account of work and supplies,	East River Bridge		779 96
Thos. Sadler.....	do	Eganville & Cobden Road		600 00
Patrick Rodden.....	do	Eganville & Foy		464 04
John Dwyer.....	do	Eganville & Killaloe		230 00
O. Lefevre.....	do	Fraser and Alice		508 67
Wm. Claxton.....	do	Frontenac		496 94
R. J. Hoath.....	do	Galbraith	521 69	500 00
Sundry persons.....	For supplies,	do	41 50	
Wm. Hartle.....	On account of work and supplies,	Gelert Station	209 77	563 19
Sundry persons.....	For supplies,	do	49 25	
D. Kavanagh.....	On account of work and supplies,	Gilmour Station		259 02
Richard Thomas.....	do	Golden & Round Lake		411 05
John Boyd.....	do	Goulais River Bridge		199 75
N. Crowe.....	do	Gull Lake Road		85 05
J. Chippier.....	do	Hagarty 4th & 5th Concession Road		200 00
D. Kavanagh.....	do	Hastings	762 38	522 43
Sundry persons.....	For supplies,	do	122 82	
Robt. Shaw.....	On account of work and supplies,	Harvey		885 20
L. Fitzgerald.....	do	Herschel		434 55
F. Austin.....	do	Herschel & Faraday		309 39
		Carried forward		200 57
				26,079 39
				2,897,352 15

## COLONIZATION ROADS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					28,079	39
							2,897,352 15
COLONIZATION ROADS—Continued.							
Peter Finn .....	On account of work and supplies, Hinchinbrooke					200	00
Charles Hood .....	do do Hood's & Port Vernon					14	00
F. Wing .....	do do Humphrey 4th Concession					356	24
Wm. Sparling .....	do do Hyde Chute Bridge					1,000	00
Jos. Kennedy, Jr. ....	do do Indian River					158	55
John Boyd .....	Inspection .....					1,050	00
J. D. Simpson .....	do .....					1,250	00
C. F. Aylsworth .....	Balance of 1888, inspection					559	27
do .....	On account .....					1,600	00
M. Lounsbury .....	Inspection .....					2,159	27
H. Smith .....	do .....					937	07
D. O'Halloran .....	do .....					224	30
J. J. Murphy .....	On account of work and supplies, Kearney No. 2 Road					16	00
Sundry persons .....	For supplies, do .....					1,009	09
						162	51
D. Kavanagh .....	On account of work and supplies, Lake Township					1,171	60
J. Mackay .....	do do L'Amable Du Fond Bridge					266	42
W. J. Rintoul .....	do do Lavant Road					63	75
Henry Davey .....	do do Laxton					506	31
Charles Kaye .....	do do Long Point Road					100	00
David Larkin .....	do do Lonsdale & Bridgewater Road					453	32
Mark Longford .....	do do Macaulay					300	25
Sundry persons .....	For supplies, do .....					816	34
						185	53
M. Hedican .....	On account of work and supplies, Mackay's Station					1,001	87
A. Hughson .....	do do Manitoulin Island Roads					501	18
Sundry persons .....	For supplies, do .....					967	29
S. R. McKewen .....	On account of work and supplies, do					133	66
Sundry persons .....	For supplies, do					966	72
O. Hinds .....	On account of work and supplies, do					134	53
Sundry persons .....	For supplies, do					1,003	69
						118	22
						3,924	11



B. Wickett.....	On account of work and supplies,	Maple Island Bridge.....	600 00
John Thompson.....	do	McDougall & McKellar Road.....	375 78
D. McFarlane.....	do	McDougall do.....	500 00
Xavier Nadeau.....	do	Mattawa do.....	600 14
J. Longhrin.....	do	Mattawa Bridge.....	397 10
A. Hepburn.....	do	do.....	4,449 62
Sundry persons.....	For supplies,	do.....	234 11
P. Sunstrum.....	On account of work and supplies,	Mattawa & Callendar Road.....	5,080 83
Wm. N. Murphy.....	do	Mattawa & Temiscamingue Road.....	1,007 26
B. Hanna.....	do	Middle River Bridge.....	998 64
C. K. Arthurs.....	do	Mills Road.....	100 51
Sundry persons.....	For supplies,	do.....	474 19
Leviot Simpson.....	On account of work and supplies,	Missionary Road.....	41 50
Wm. Allan.....	do	Mississauga do.....	515 69
D. Kavanagh.....	do	Mississippi do.....	500 11
Sundry persons.....	For supplies,	do do.....	307 30
G. W. Sweatnam.....	On account of work and supplies,	do do.....	626 81
Sundry persons.....	For supplies,	do do.....	134 00
Jas. Campbell.....	On account of work and supplies,	Monck do.....	701 89
F. Train.....	do	do do.....	117 37
D. Kavanagh.....	do	do do.....	200 77
A. Crego.....	do	do do.....	316 80
Sundry persons.....	For supplies,	do do.....	233 13
F. Austin.....	On account of work and supplies,	Monmouth do.....	455 18
W. A. White.....	do	Monteth & Perry Road.....	54 80
Sundry persons.....	For supplies,	do.....	665 75
Gilbert Flynn.....	On account of work and supplies,	Mountain Grove Station Road.....	154 13
F. Train.....	do	Mud Lake (Narrows) Bridge.....	819 88
David Tennant.....	do	Muskoka road.....	403 37
Sundry persons.....	For supplies,	do do.....	851 73
Jas. Lavelle.....	On account of work and supplies,	Murkrat Lake Road.....	1,260 68
Thos. Burgess.....	do	Musquash Bridge.....	983 07
M. Dwyer.....	do	Nepigon Road.....	811 77
Harry Sirett.....	do	North Cardwell Road.....	249 84
B. Grattan.....	do	North Bay & Temiscamingue Road.....	6 00
Arthur Milne.....	do	Northern do.....	1,108 65
Thos. McGown.....	do	do do.....	500 49
Sundry persons.....	For supplies,	do do.....	996 99
John Thompson.....	On account of work and supplies,	North West do.....	1,303 91
Sundry persons.....	For supplies,	do do.....	493 95
			136 14
			630 09
			2,897,352 15
			63,236 43

Carried forward





Walter Oliver.....	do	Rat Portage and Rainy River	do	2,200 00
T. E. Fitzgerald.....	do	Reid	do	200 00
M. McGregor.....	do	Rock Lake Bridge.....	do	200 00
D. McEwen.....	do	Ross & Bromley T. L. Road.....	do	25 00
P. Muehenbacher.....	do	Rosseau Falls	do	115 00
Jas. Allan.....	do	Ryde	do	601 71
A. C. Fletcher.....	do	do	do	201 52
Wm. Lowe.....	do	Ryde Centre	do	803 23
Wm. Todd.....	do	Ryerson Centre	do	154 79
F. Elmhirst.....	do	Scott	do	499 23
D. Kavanagh.....	do	do	do	291 46
J. T. Hempton.....	do	Sharbot Lake Bridge.....	do	313 37
Patrick Bennett.....	do	Silver Lake Road	do	604 83
Patrick Maloney.....	do	Snake River Bridge.....	do	40 00
Wm. Sutherland.....	do	South Armour Road.....	do	302 12
Robt. Shaw.....	do	South Harvey	do	749 00
Jas. A. Milne.....	do	South River	do	400 82
A. G. Watford.....	do	Spanish River	do	100 00
Sundry persons.....	do	do	do	500 03
For supplies.....		do	do	799 03
Geo. Hamilton.....	do	On account of work and supplies, St. Joseph Island Road.....	do	201 37
Sundry persons.....	do	do	do	1,000 40
For supplies.....		do	do	850 19
B. Wickett.....	do	On account of work and supplies, Stevenson T. L. Bridge.....	do	230 91
Sundry Persons.....	do	do	do	1,081 10
For supplies.....		do	do	1,200 00
Hugh Hunter.....	do	On account of work and supplies, Stoney Creek	do	150 29
P. M. Shannon.....	do	Storage and freight	do	1,350 29
Wm. Lang.....	do	Strong 30 S Line Road	do	101 40
Wm. Smith.....	do	Sturgeon Falls	do	5 00
Sundry persons.....	do	do	do	499 15
For supplies.....		do	do	836 69
Henry Elliott.....	do	On account of work and supplies, Sudbury	do	161 66
Sundry persons.....	do	do	do	998 35
For supplies.....		do	do	1,624 45
Thos. O'Connor.....	do	On account of work and supplies, Sydenham & Bedford Road.....	do	493 00
Peter Coyne.....	do	Thessalon Station	do	2,117 45
Ed. Garrow.....	do	Trout Lake Junction	do	746 42
Geo. Cain.....	do	Vankoughnet	do	350 00
Sundry persons.....	do	do	do	500 50
For supplies.....		do	do	755 03
A. Montgomery.....	do	On account of work and supplies, Victoria Road Bridge.....	do	244 63
J. T. Anderson.....	do	Westmeath 9th Con. Road.....	do	999 66
Langton Carr.....	do	Westphalia	do	19 56
Sundry persons.....	do	do	do	510 00
For supplies.....		do	do	1,200 00
		do	do	293 93
		do	do	1,493 93
		do	do	100,865 57
		do	do	2,897,352 16

Carried forward.

## COLONIZATION ROADS—Continued.—CROWN LANDS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					100,865	57
							2,897,352 15
	<b>COLONIZATION ROADS—Continued.</b>						
	On account of work and supplies, Widdfield Road.....					796	38
John McLeod.....	do do Widdfield & Phelps do.....					613	19
O. Garvin.....	do do Wilberforce do.....					253	75
Peter Mick.....	do do Whitefish Lake do.....					635	95
T. E. Fitzgerald.....	do do Wylie Station do.....					501	79
I. McCarthy.....							
	Total Colonization Roads.....						103,666 63
	NOTE—Supplies were furnished by "sundry persons" as follows, viz:—						
	Eckardt Kyle & Co.....	\$	831 45				
	Wm. Thomson & Co.....		301 45				
	R. H. Ramsey & Co.....		404 70				
	Wm. Ryan.....		2,490 40				
	Hughes Cros.....		437 70				
	Geo. W. Shaver.....		1,075 08				
	John Milne & Co.....		310 50				
	Hamilton Bridge and Tool Co.....		356 63				
	<b>CROWN LANDS EXPENDITURE.</b>						
	<b>BOARD OF SURVEYORS.</b>						
	Services as Examiner.....					75	00
F. F. Pasmore.....	do.....					75	00
A. C. Webb.....	do.....					75	00
F. S. Gibson.....	do.....					40	00
H. Wilson.....	do.....					10	00
E. Chapman.....	do.....						

G. B. Kirkpatrick	do Secretary	75 00	
Cassels & Cassels	Copies of judgments	10 00	
F. L. Blake	Reference books	4 00	
			364 00
AGENTS' SALARIES, COMMISSIONS AND DISBURSEMENTS.			
Anderson, D	Salary and disbursements.	519 58	
Best, S. G.	do	533 50	
Barnes, G. S.	do	450 00	
Brown, C. P.	do	510 00	
Campbell, P. C.	do	2 096 50	
Cockburn, J. D.	do	524 22	
Dawson, G. W.	do	517 43	
Darby, E. J.	do	425 00	
Dill, J. W.	do	533 84	
Duncan, A. G.	do	209 17	
Day, J. F.	do	500 00	
Fielding, W.	do	505 16	
Gilligan, B. J.	do	500 00	
Handy, E.	do	526 88	
Kennedy, J. D.	do	505 75	
McWilliams, J. B.	do	2 285 74	
McDonald, D. G.	do	546 36	
Macpherson, R.	do	512 90	
Mackay, T.	do	515 63	
McKay, J.	do	580 36	
Macdonald, D. F.	do	1 651 49	
Macdonald, W. J.	do	1 643 65	
Margach, W.	do	1 600 00	
Munro, H.	do	1 100 00	
Nicols, W. L.	do	519 65	
Nicholson, B.	do	112 50	
Reeves, J.	do	503 50	
Ryan, T. J.	do	518 90	
Ruttan, J. F.	do	250 00	
Scarlett, J. S.	do	527 49	
Stewart, C. R.	do	513 79	
Tait, J. R.	do	510 70	
Way, J. F.	do	920 50	
Whelan, J.	do	507 57	
F. J. Moore	Services as Fishery Overseer	92 36	
M. Flanagan	do	50 00	
J. H. Willmott	do	88 65	
W. F. Nickerson	Inspection, Houghton.	12 00	
W. H. Ryan	do Proton	22 00	
E. Stewart	do Indian Reserve	823 96	
A. J. Cameron	do Burleigh	37 00	
H. Munro	do re burnt timber.	150 00	
Carried forward.			25 453 73
			364 00
			3,001,018 78



## CROWN LANDS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.....</i>					25,453	73	364	00
									3,001,018 78
AGENTS' SALARIES, COMMISSIONS, ETC.—Continued.									
E. Stewart	Services, inspecting	do				10	00		
J. Sheppard	do	Timber Office				10	00		
D. Tasse	do	Quebec Agency				100	00		
T. James, jr	do	do				75	00		
T. S. Macdon	do	re Park lands, Chatham				10	00		
H. Stewart	Expenses, Rainy River Commission	do				733	75		
G. B. Kirkpatrick	do	Rat Portage Commission				675	00		
W. H. Carpenter	do	Rainy River Commission				264	50		
Aubrey White	Travelling expenses	do				136	75		
T. C. Taylor	do	do				211	20		
G. B. Kirkpatrick	do	do				27	50		
J. A. G. Crozier	do	do				32	45		
G. B. Cowper	do	do				31	50		
J. McKay	Furnishings, Quebec Office	do				58	25		
J. Poupore	To pay for stationery	do				10	33		
W. J. Macdonald	Copies of documents, etc., Ottawa Agency	do				681	18		
								28,521	24
FOREST RANGING AND INSPECTION OF TIMBER LANDS.									
Barnes, G.	Services and disbursements	do				758	49		
Brady, J.	do	do				805	00		
Bick, G.	do	do				1,158	21		
Brennan, P.	do	do				725	00		
Brooks, A.	do	do				520	00		
Colville, J.	do	do				144	00		
Cunningham, J.	do	do				144	00		
Crawford, A. C.	do	do				655	50		
Christie, P.	do	do				100	00		
Dulmage, A. F.	do	do				457	74		
Fraser, D.	do	do				505	00		
Foot, W. E.	do	do				930	00		
Halliday, J.	do	do				292	00		
Halliday, F.	do	do				787	00		
Johnson, S. M.	do	do				1,203	76		
Kennedy, J.	do	do				1,658	71		
Kennedy, J.	do	do				1,070	82		
Laugate, T.	do	do				1,249	55		
Moore, D. H.	do	do				1,143	82		
Margach, W.	do	do				3,282	44		

McSherry, P	do	519 20
McGown, T	do	775 85
McGown, M	do	1,554 91
McOgherty, P	do	1,018 00
Page, George	do	1,457 00
Regan, J	do	971 41
Russell, W	do	1,718 86
Robinson, W	do	100 00
Smith, J. W.	do	1,131 00
Shaw, J	do	1,485 15
Stewart, H	do	98 25
Saunders, B. J	do	24 50
Turgeon, J. B	do	700 00
White, J. B	do	575 00
29,666 16		
FIRE RANGING.		
Services and disbursements.		
Aussaint, T	do	126 00
Billingham, S	do	113 00
Bronley, T	do	131 00
Bowland, W	do	234 00
Bremner, W	do	180 00
Bell, J	do	248 00
Blanchet, O	do	160 00
Borron, E	do	246 00
Conway, J	do	200 00
Cogblan, J	do	262 00
Cochrane, J	do	353 00
Clarke, J. S	do	149 25
Dufond, I	do	385 87
Donally, R. S	do	336 00
Donnelly, P	do	431 50
Evans, J	do	238 00
Elmhurst, W	do	255 00
Elliot, W.	do	174 00
Flanagan, W	do	328 00
Garvey, P	do	457 12
Gagne, F	do	122 00
Greene, W. H.	do	86 00
Galna, J	do	16 25
Howden, F	do	262 00
Halvey, C	do	262 00
Harvey, A	do	172 00
Henderson, C	do	196 00
Johnston, R. W	do	206 00
Johnson, W	do	131 00
Johnson, E	do	212 00
Lavelle, H	do	17 6 00
Lavaldiere, F	do	13 8 00
6,986 99		
58,551 40		
3,001,018 78		
Carried forward.		

## CROWN LANDS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			58,551	40	3,001,018	78
	FIRE RANGING—Continued.						
	Services and disbursements.			6,986	99		
Link, A.	do			204	00		
Majeau, A.	do			174	00		
Mitchell, J. C.	do			172	00		
Maves, A.	do			104	00		
Maves, W.	do			382	00		
Morrison, W.	do			190	00		
Marshall, W.	do			171	00		
McGown, W.	do			36	00		
McNab, W. G.	do			268	00		
McFarlane, J.	do			186	00		
McFarlane, W.	do			25	00		
McGuen, H.	do			236	00		
McGuey, D.	do			473	37		
McDonald, A.	do			406	49		
McKinnon, R.	do			208	00		
McPhee, A.	do			172	00		
McCallum, A.	do			212	00		
McKay, A.	do			196	00		
O'Neil, A. J.	do			104	00		
Oram, J.	do			262	00		
Oakes, M.	do			210	00		
Penault, W. H.	do			131	00		
Porter, J.	do			130	00		
Prince, A.	do			263	00		
Ritchie, A. W.	do			68	00		
Reilly, M. M.	do			214	00		
Robertson, J.	do			184	00		
Robinson, W.	do			206	00		
Streatfield, L. C.	do			292	00		
Skues, T.	do			517	50		
Sage, N.	do			94	00		
Sedgewick, J.	do			164	00		
Shiels, J. A.	do			243	50		
Scutlin, J.	do			114	47		
Thompson, F. H.	do			300	00		
Vannier, N.	do			168	00		
Vankoughnet, J.	do			40	00		
Welsh, J.	do			262	00		

Woods, R	do	172 00
Wilson, C	do	262 00
Wilcox, G	do	120 00
Wilcox, T	do	8 00
Young, W	do	264 50
<b>Less refunds by owners of timber.</b>		
<b>SURVEYS.</b>		
Burke, W. R.	Survey of Township	15,486 82
Baird, Alex	do	6,802 55
Bowman, I.	do	1,594 67
Byrne, T.	do	612 17
Baile, J. W. J.	do	800 00
Beatty, D	do	692 96
Bell, W.	Survey of Village Cannington	150 00
do	do Timber berths	150 00
Cooper, D	do	719 77
Campbell, A. W	Inspection of surveys	5 00
Dickson, J.	Survey of township	1,610 84
De Gurse, J.	Inspection of surveys	2,078 91
Fitzgerald, J. W	Survey of township	1,000 00
Laird, J. S.	do	3,200 00
do	do	1,500 00
McLean, J. K.	do	1,611 47
McKenna, J. J.	do	1,616 65
Niven, Alex	do	3,600 00
Purvis, F.	do	1,621 41
Pondfoot, H. B	do	1,614 34
Russell & Co.	Survey of lakes	216 25
Rainboth, E. J.	Survey of township	1,475 00
Saunders, B. J.	do	1,600 00
Saunders, D. L.	do	207 69
Sewell, H. De Q.	do	1,700 00
Stewart, E.	Survey re disputed claims, Rat Portage	1,366 38
do	do	300 00
Saunders, B. J.	Survey of roads	783 82
Sadler, T.	do islands in Rideau Lake	96 00
Tiernan, J. M.	Inspection of surveys	515 18
Unwin, C.	Survey of township	20 00
Whitson, J. F.	Copy of plan re marsh land, Toronto	100 00
F. L. Foster	Survey of timber berths	270 00
Map and School Supply Co.	Services	130 25
Copp, Clark Co.	Maps, plans, etc	1,177 00
A. E. Barlow.	do	15 00
J. L. Morris	do	6 00
Department of Interior	do	123 00
J. Foster	Solar compass	300 25
<b>Total charges, Crown Lands</b>		<b>34,540 01</b>
<i>Carried forward</i>		<b>111,775 68</b>
		<b>3,102,794 46</b>

8,634 27



## REFUNDS.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....							3,102,794	46
	<b>REFUNDS.</b>								
	<b>EDUCATION.</b>								
Arnold, J. ....	Refund Subscription Superannuation Fund .....			12	00				
Anderson, Harry .....	do .....			161	02				
Bruce, Mrs. M. ....	do .....			256	03				
Boyle, G. H. ....	do .....			4	00				
Boddy, A. M. ....	do .....			22	05				
Brenner, E. A. ....	do .....			4	00				
Bolton, B. F. ....	do .....			2	00				
Bowes, Miss E. ....	do .....			125	00				
Bishop, C. T. ....	do .....			1	00				
Baird, Mrs. G. ....	do .....			94	60				
Brondage, Manly V. ....	do .....			7	00				
Bateman, Joseph .....	do .....			10	00				
Beattie, Alex. ....	do .....			22	00				
Brown, Geo. E. ....	do .....			4	00				
Carter, Mrs. C. ....	do .....			116	00				
Carruthers, Jas. B. ....	do .....			8	00				
Dunphy, J. ....	do .....			24	00				
Dean, Reuben G. ....	do .....			8	00				
Dixon, W. L. ....	do .....			18	00				
Etherington, E. J. ....	do .....			4	00				
Fleming, J. ....	do .....			10	00				
Forrester, J. H. ....	do .....			7	00				
Foster, R. ....	do .....			155	00				
Gibson, J. J. ....	do .....			4	00				
Garrow, A. ....	do .....			22	00				
Hart, H. ....	do .....			10	00				
Hart, G. C. ....	do .....			7	00				
Harris, A. E. ....	do .....			2	00				
Hay, D. ....	do .....			10	00				
Henderson, J. M. ....	do .....			17	00				



## REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	1,901	44			8,102,794	46
	EDUCATION—Continued.						
Shoff, H. A.....	Refund Subscription, Superannuation Fund .....	5	00				
Thompson, B. E.....	do .....	4	00				
Tindall, G. E.....	do .....	2	00				
Thompson, R.....	do .....	4	00				
Thompson, J. J.....	do .....	6	00				
Walker C.....	do .....	76	00				
				1,998	44		
	CROWN LANDS.						
	Refund on land in Admaston.....	10	00				
J. McArthur.....	Austin .....	392	00				
McMurrich, Urquhart & Austin.....	Alfred, etc .....	10	00				
James Beatty.....	Bethune .....	50	00				
J. Rowe.....	Cavendish .....	10	00				
M. Johnston.....	do .....	20	00				
J. W. Johnston.....	Chaffey .....	19	13				
A. W. Ward.....	Crooks .....	10	00				
J. F. C. Holden.....	Dover, East .....	1	00				
A. Ouellette.....	Dawn .....	10	00				
J. McCraney.....	Dalton .....	10	00				
A. Miller.....	Draper .....	62	67				
N. Spicer.....	Dawling .....	6	00				
M. A. Morley.....	Eftingham .....	5	00				
Thos. Erwin.....	do etc.....	30	00				
J. Smith & Co.....	Franklin .....	4	52				
T. E. Salmon.....	Gillies .....	320	00				
N. Kirchen.....	do .....	160	00				
A. J. Macdonald.....	Grimsthorpe .....	100	00				
W. Coe.....	do .....	198	00				
Gilmore & Co.....	Graham .....	38	00				
G. A. Shaw.....	Hilton .....	7	50				
Alex. Scott.....	Halton .....	31	20				
R. Davies.....	Himsworth .....	23	41				
S. Wilson.....	Hallan .....	59	40				
N. Harl.....							

Rathbun Co	do	Kennedy and Hinchinbrooke	20 00
G. T. Marks	do	Lamb Island	100 00
A. Stewart	do	Lount	31
James Clark	do	Lake Nipissing	125 00
W. Keller	do	Monmouth	25 00
J. C. Smith	do	May	628 00
J. Cozens	do	Michipicoten Island	325 00
T. Malvey	do	McKim	274 00
C. Banks	do	do	50 00
D. Currie	do	Nottawasaga	50 00
Ira Mayhew	do	Nipissing	47 41
W. Wilson	do	Owen Sound	20 00
W. Arnold	do	O'Connor	160 00
T. Hodgins	do	Proton	60 00
G. Eaket	do	Paton	35 00
O. Obelan	do	Pine Island	10 00
J. E. Kett	do	Rama	10 00
J. Purlin	do	Rayside	39 00
J. Cozens	do	Ryan	86 40
S. L. Lount	do	Rat Portage	10 00
Spanish River Manf'g Co	do	Sauter	2 00
R. H. Cook	do	Schrieber	10 00
R. A. Lyon	do	Sullivan	100 00
J. D. Wardle	do	Wood	31 00
Ontario Lumber Co	do	Refunds of timber dues	6 30
Albert Heath	do		13 35
M. Brennan	do		36 82
R. H. Klock & Co	do		40 22
Alfred Hall	do		43 25
Geo. Garret	do		9 36
Bank of Toronto	do		13 00
Georgian Bay Lumber Co	do		4 94
Ross & Co	do		5 10
A. Caldwell & Co	do		63 60
McLachlin, Bros	do		9 80
Mrs. C. Cumming	do		100 00
Muskoka Mill & Lumber Co	do		180 35
McCarthy, Osler & Co	do		600 00
P. J. Brace	do		20 00
Victoria Harbor Lumber Co	do		61 87
Brady & Hartley	do		3 60
F. Gammon	do	Refund on mining location	10 00
Russell & Co	do	do	35 00
Wink & Cameron	do	do	320 80
R. L. Russell	do	do	10 00
A. W. Wiley	do	do	20 00
A. G. LeQuier, et al	do	do	15 00
Wink & Cameron	do	Refund survey of mining location	100 00
A. Brown	do	Refund of ground rent	5 00
Carried forward			5,535 31
			3,102,794 46



## REFUNDS—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			5,535	31	1,998	44	3,102,794	46
	<b>CROWN LANDS—Continued.</b>								
A. Fraser.....	Refund of ground rent.....			291	00				
J. Cozens.....	Refund inspection.....			900	00				
A. Penos.....	do.....			240	00				
W. G. M. Thompson.....	Refund on maps.....			4	00				
W. D. Lont.....	Refund casual fee.....			10	00				
Corporation—									
Alice and Fraser.....	Refund on account of road allowance.....			144	26				
Anson.....	do.....			62	38				
Bangor, Wicklow and Me-Clure.....	do.....			54	96				
Barrie.....	do.....			12	51				
Brougham.....	do.....			43	84				
Belmont and Methuen.....	do.....			169	63				
Burleigh, Arnstruther and Chandos.....	do.....			258	24				
Carden & Dalton.....	do.....			15	24				
Cardiff & Monmouth.....	do.....			89	17				
Cardwell.....	do.....			75	10				
Clarendon and Miller.....	do.....			62	60				
Carlrow and Mayo.....	do.....			28	37				
Dalhousie, N. Sherbrooke and Lavant.....	do.....			26	09				
Darling.....	do.....			10	86				
Denbigh, Abinger and Ashby.....	do.....			637	68				
Dunannon and Farraday.....	do.....			130	15				
Eliziver and Grimssthorpe.....	do.....			472	05				
Ferris.....	do.....			66	26				
Foley.....	do.....			67	20				
Galway and Cavendish.....	do.....			212	12				
Glanorgan.....	do.....			201	19				
Griffith and Matawatchan.....	do.....			54	38				
Hagarty, Jones, Sherwood, Richards and Burns.....	do.....			183	88				
Harvey.....	do.....			31	07				
Hinaworth.....	do.....			15	03				

Humphrey .....	do	.....	.....	85 54	
Keladar, Anglesa and Eftingham .....	do	.....	.....	559 96	
Kennebec .....	do	.....	.....	9 54	
Laxton and Digby .....	do	.....	.....	98	
Lutterworth and Hindon .....	do	.....	.....	35 27	
Limerick and Cashel .....	do	.....	.....	84 27	
Marmora & Lake .....	do	.....	.....	31 35	
Medora and Wood .....	do	.....	.....	144 30	
Monteagle and Herchel .....	do	.....	.....	43 46	
Morrison .....	do	.....	.....	21 03	
Muskoka .....	do	.....	.....	31 72	
McDougall .....	do	.....	.....	2 24	
McKellar .....	do	.....	.....	24 01	
McLean and Ridout .....	do	.....	.....	97 20	
Oakley and Draper .....	do	.....	.....	243 97	
Olden .....	do	.....	.....	5 32	
Orillia and Matchedash .....	do	.....	.....	559 25	
Osro .....	do	.....	.....	30	
Palmerston and S. Canonto .....	do	.....	.....	145 71	
Radcliffe and Raglan .....	do	.....	.....	87 03	
Ryde .....	do	.....	.....	25 70	
Sheffield .....	do	.....	.....	65	
Sherbourne .....	do	.....	.....	164 41	
Snowdon .....	do	.....	.....	296 85	
Stanhope .....	do	.....	.....	2 25	
Susted .....	do	.....	.....	6 67	
Strong .....	do	.....	.....	39 14	
Tudor and Wollaston .....	do	.....	.....	135 46	
				13,018 15	
DRAINAGE DEBENTURES.					
Treasurer, Township—					
Ekfrid .....	Accrued interest on debentures purchased .....	.....	.....	256 24	
				15,272 88	
				8,102,794 46	
LAND IMPROVEMENT FUND.					
Townships:					
Adnaston .....	Allowance under 16 Vic. Cap. 159, from proceeds Crown Lands.	.....	16 92		
Bedford .....	do	.....	2 59		
Belmont .....	do	.....	48 38		
Bromley .....	do	.....	1 63		
Cafrick .....	do	.....	34 04		
Culross .....	do	.....	8 99		
Carden .....	do	.....	8 90		
Greenock .....	do	.....	11 34		
Huntley .....	do	.....	9 40		
	Carried forward .....	.....	134 19		

## REFUNDS—Concluded.—STATUTE CONSOLIDATION.—MISCELLANEOUS EXPENDITURE.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....	134	19	15,272	83	3,102,794	46
<b>LAND IMPROVEMENT FUND—Continued.</b>							
Townships:	Allowance under 16 Vic. Cap. 159, from proceeds Crown Lands.....	76	74				
Howick .....	do .....	49	08				
Kinloss .....	do .....	45	50				
Luther, East .....	do .....	71	64				
Luther, West .....	do .....	21	38				
Minto .....	do .....	3	24				
Packenham .....	do .....	4	04				
Sherbrooke, South .....	do .....	13	16				
Stafford .....	do .....			418	97		
Arran .....	Allowance under 16 Vic. Cap. 159, from proceeds Common School Lands.	105	70				
Ashtield .....	do .....	193	30				
Arthur .....	do .....	66	95				
Brant .....	do .....	29	67				
Bruce .....	do .....	140	36				
Bentinck .....	do .....	349	77				
Derby .....	do .....	64	62				
Elderslie .....	do .....	122	22				
Egremont .....	do .....	263	51				
Elma .....	do .....	49	99				
Glenelg .....	do .....	104	86				
Huron .....	do .....	169	45				
Holland .....	do .....	47	67				
Howick .....	do .....	53	52				
Normanby .....	do .....	9	40				
Saugeen .....	do .....	68	27				
Sullivan .....	do .....	277	51				
Turuberry .....	do .....	29	49	2,146	26		
Houghton .....	Allowance under 16 Vic. Cap. 159, from proceeds Grammar School Lands.	55	53				
Proton .....	do .....	131	28	186	81		
Total Refunds.....				2,752	04		
						18,024	87

## STATUTE CONSOLIDATION.

Type			
Miller & Richard	Stationery	247 93	
J. Notman	Postage stamps	25 92	
G. M. Rose	Services	120 00	
G. E. Thomas	Services packing and distributing Statutes	200 00	
T. Fitch	Charges	27 00	
Express Co's.	Freight charges	71 90	
G. T. Railway Co.	do	73 13	
C. P. Railway Co.	do	12 09	
Rose Cartage Co	Cartage	4 00	

781 97

## MISCELLANEOUS EXPENDITURE.

## CHARGES ON REVENUE.

British American Bank Note Company	Printing law stamps	190 68	
D. E. Cameron	Travelling expenses <i>re</i> law stamps	32 50	
Joshua Adams	Refund law stamps, paid in error	6 00	
F. McLean	do cancelled law stamps	2 90	
Meredith, Clark & Co.	do	2 90	237 88
Bick & Code	do	2 90	
Warwick & Sons	Printing licenses	724 67	
J. Notman	Stationery do	59 27	
E. Dickie	Services do	333 30	
Moss, Hoyle & Aylesworth	Legal services, Queen v. Boyle, licenses	29 57	
J. W. Manning	Travelling expenses inspecting do	89 38	
H. Totten	do	7 15	1,243 34
T. H. Bull	Refund interest, Algonia taxes	58	
J. A. Keefer	do	1 63	
T. Davies	do	1 09	
J. R. Ryan	do	1 25	
D. F. Burk	do	27	
Warwick & Sons	Printing and binding <i>re</i> Algonia taxes	19 02	
L. V. Percival	Services as clerk do	300 00	
W. Drummond	do do	28 00	
Jeffery Foote	do do	4 00	
Sundry newspapers	Advertising do	63 15	418 99
E. F. B. Johnston	Registration fee, <i>re</i> mortgage blocks, Asylum lands	26 65	
Sundry newspapers	Advertising <i>re</i> Asylum lands	110 30	136 95
			2,037 16

Carried forward

3,121,601 30



## MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....			2,037	16		
						3,121,601	30
	<b>CHARGES ON REVENUE—Continued.</b>						
Bank Commerce .....	Charges for collection on debentures and interest .....			10	15		
F. Rogers .....	Refund registration fee and interest .....			4	40		
	Less refunds, on account of printing, etc, <i>re</i> licenses .....			2,051	71		
				881	20		
						1,220	51
	<b>CANADA TEMPERANCE ACT.</b>						
J. W. Manning .....	Twelve months' salary as Chief Officer .....			1,400	00		
E. Dickie .....	Services as Clerk .....			368	96		
W. H. Spencer .....	Services and expenses as P. M. at Bracebridge .....			250	00		
Clark & Cameron .....	To pay certain legal expenses, County Victoria .....			750	00		
Delamere, Reesor & English, .....	Legal expenses, County Brant .....			501	29		
Rowell & Hutchison .....	Copies of judgment .....			5	40		
Citizen Publishing Co. ....	Copies of paper for Inspectors and subscriptions .....			96	00		
J. W. Manning .....	Travelling expenses .....			6	97		
						3,378	62
	<b>MUNICIPAL COMMISSION.</b>						
Hon. T. W. Anglin .....	Services as Commissioner .....			1,900	00		
Warwick & Sons .....	Printing and binding report .....			119	25		
J. Notman .....	Stationery .....			103	57		
						2,122	82
	<b>MINING COMMISSION.</b>						
W. Cue .....	Services and Expenses as Commissioner .....			770	90		
J. Charlton .....	do .....			366	34		
R. Bell, W. J. .....	do .....			985	99		
W. H. Merritt .....	do .....			1,386	37		
A. Blue .....	Services as Commissioner and Secretary .....			500	00		
J. S. Monaghan .....	do Stenographer .....			135	00		

W. O. Gallaway.....	do	tabulating report .....	75 00	
D. Boyle.....	do	do .....	30 00	
Warwick & Sons .....	Printing.....	do .....	12 97	
J. Notman .....	Stationery.....	do .....	4 40	
National Electro Co .....	Electros for report .....	do .....	17 95	
Toronto Lithograph Co .....	Wood cuts <i>re</i> report .....	do .....	264 75	
do .....	Geological maps of Ontario .....	do .....	472 50	
M. Lough.....	Map and drawings for report .....	do .....	185 00	
W. Millchamp & Co .....	Rent of show cases .....	do .....	35 00	
C. P. R. Telegraph .....	Telegrams .....	do .....	1 30	
A. Blue.....	Travelling expenses, etc. ....	do .....	50 81	
Sundry newspapers.....	Advertising .....	do .....	8 75	5,302 03
INDUSTRIAL SCHOOL MIMICO.				
Beverly Jones, Treasurer .....	Legislative grant .....	do .....		1,500 00
MARRIAGE LICENSES.				
Warwick & Sons .....	Printing and binding .....	do .....	571 11	
G. M. Rose.....	Postage stamps.....	do .....	145 08	
J. B. McLachlan .....	To pay express charges, postage, etc. ....	do .....	17 00	733 19
ONTARIO RIFLE ASSOCIATION.				
W. N. Alger, Treasurer.....	Legislative grant .....	do .....		1,000 00
ONTARIO ARTILLERY ASSOCIATION.				
L. H. Irving, Secretary.....	Legislative grant .....	do .....		500 00
EXPENSES OF ELECTIONS.				
J. Flintoft .....	Costs as Returning Officer, Lambton West .....	do .....	1,025 92	
Hon. A. McKellar.....	do .....	Hamilton, City .....	20 75	
J. M. Delamere .....	Services <i>re</i> elections, 1888.....	do .....	25 00	
Warwick & Sons .....	Printing .....	do .....	141 59	
J. Notman .....	Stationery .....	do .....	30 70	
G. M. Rose.....	Postage stamps.....	do .....	10 00	
H. C. Dixon.....	do .....	do .....	10 00	
Express Co.....	Charges .....	do .....	10 00	
C. P. R. Telegraph .....	Messages .....	do .....	2 25	1,276 21
Carried forward .....				17,033 38
				3,121,601 30

MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
	<i>Brought forward.</i>			17,033	38	3,121,601	30
REVISION OF VOTERS' LISTS.							
His Honour, Judge Kingsmill.	Travelling expenses, Bruce.		112	99			
do Jones.	do Brant.		34	35			
do McCarthy.	do Dufferin.		57	20			
do Hughes.	do Elgin.		6	32			
do Upper.	do Haldimand.		62	55			
do Dean.	do Haliburton.		52	00			
do Lazier.	do Hastings.		36	55			
do Fraleck.	do do.		169	20			
do Toms.	do Huron.		116	10			
do Bell.	do Kent.		17	10			
do Senkler.	do Lanark.		13	40			
do Reynolds.	do Leeds and Grenville.		110	10			
do Senkler.	do Lincoln.		66	35			
do Elliott.	do Middlesex.		21	00			
do Benson.	do Northumberland and Durham.		40	90			
do Dartnell.	do Ontario.		99	70			
do Burnham.	do do.		53	20			
do Finkle.	do Oxford.		7	00			
do Scott.	do Peel.		36	00			
do Woods.	do Perth.		66	80			
do Weller.	do Peterboro'.		9	90			
do Merrill.	do Prince Edward.		47	05			
do O'Brien.	do Prescott and Russell.		15	00			
do Ardagh.	do Simcoe.		204	55			
do Carman.	do Stormont, Dundas, etc.		30	75			
do Lacourse.	do Waterloo.		65	20			
do Chadwick.	do Wellington.		3	30			
do Drew.	do do.		13	25			
do Sinclair.	do Wentworth.		26	00			
do Muir.	do do.		76	05			
do Morgan.	do York.		103	65			
C. W. Lount, S. M.	do Muskoka.		160	40			
					1,933	91	
GRATUITIES.							
Hon. T. B. Pardee.	Allowance on retiring from position of Commissioner of Crown Lands.					4,000	00
J. McLachlan.	do Clerk, Attorney General's Department.					187	50

Miss E. F. Stowe.....	do	Clerk, Crown Lands Department.....	187 50	
H. Hayes.....	do	Clerk, Public Institutions Office.....	350 00	
Hon. S. Smith.....	do	Inspector of Registry offices.....	1,500 00	
W. J. Mansell.....	do	Guard, Central Prison.....	500 00	
C. Long.....	do	do.....	66 67	
J. Burroughes.....	do	Fireman, Crown Lands Department.....	275 00	
P. Aylward.....	do	Sessional Messenger.....	200 00	
J. F. Way.....	do	Crown Timber Agent, Belleville.....	600 00	
Elizabeth Small.....	do	Attendant, London Asylum.....	181 25	
H. R. Macdonald.....	do	Janitor, Boys' Model School, Ottawa.....	200 00	
A. Parker.....	do	Cattleman, Experimental Farm.....	165 00	
Mrs. Margaret Muter.....	do	Allowance to family of late Professor Young, Chairman, committee Central Examiners.....	175 00	
Mrs. C. Scott.....	do	H. Scott, Baker, Kingston Asylum.....	397 20	
Mary Scully.....	do	P. Scully, Head Gardener and Caretaker, Parliament Buildings.....	400 00	
Mrs. M. O'Callaghan.....	do	F. P. O'Callaghan, General Clerk of Works.....	950 00	
W. Kelly.....	do	Further allowance ex. Warden, Penitentiary Reformatory.....	400 00	
C. Rankin and J. Laughrin..	do	In trust for G. Smith, allowance for injuries received while assisting Inspector of Surveys.....	500 00	
E. Talbot.....	do	Compensation for injuries received while working at sewage works, London Asylum.....	150 00	11,385 12
ARCHÆOLOGICAL RESEARCHES IN ONTARIO.				1,000 00
J. Bain, Jr.....	do	Legislative grant.....		
TELEPHONE SERVICE.				
Bell Telephone Co.....	do	Rent of instruments.....	1,366 37	
Geo. Graham.....	do	Whisperphone.....	1 25	1,367 62
REMOVAL OF PATIENTS.				
P. Simser.....	do	Services and expenses.....	2,146 00	
J. Waddell.....	do	do.....	1,638 00	
Mrs. Johnston.....	do	do.....	2,275 00	
Miss S. Roether.....	do	do.....	13 35	
J. Notman.....	do	Stationery.....	3 55	
Mrs. Hubertus.....	do	Postage stamps.....	10 00	
C. P. Industries.....	do	Clothing for balliffs.....	100 00	
McMaster, Darling & Co.....	do	do.....	42 12	
F. Hall & Son.....	do	do.....	3 00	
W. & D. Dineen.....	do	do.....	46 00	
A. Smith.....	do	Waist belt and handcuffs.....	4 75	
T. Labor.....	do	Repairing leg irons.....	1 75	6,288 52
Carried forward.....				39,003 55
				3,121,601 30



## MISCELLANEOUS EXPENDITURE—Continued.

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.
Prisoners' Aid Society .....	<i>Brought forward</i> .....	39,003	55	3,121,601	30		
	PRISONERS' AID SOCIETY.			1,000	00		
	Legislative grant .....						
	SANITARY INVESTIGATIONS AND HEALTH CONFERENCES.						
J. J. Cassidy, M.D. ....	Services and expenses, attending Sanitary Convention, Brockville. ....			30	13		
H. P. Yeomans, M.D. ....	do do .....			30	98		
H. M. McKay, M.D. ....	do do .....			25	98		
J. D. Macdonald, M.D. ....	do do .....			15	00		
F. Rae, M.D. ....	do do .....			8	43		
J. D. Macdonald, M.D. ....	Travelling expenses .....			25	00		
H. M. McKay, M.D. ....	do do .....			6	92		
F. Rae, M.D. ....	do do .....			14	50		
P. H. Bryce, M.D. ....	attending conferences, etc. ....			125	65		
F. Rae, M.D. ....	attending American Health Conference .....			76	41		
C. W. Coventon, M.D. ....	do do .....			50	00		
Hooper & Co. ....	Chemicals <i>re</i> testing water .....			3	00		
Globe Printing Co. ....	Advertising <i>re</i> Sanitary Convention. ....			12	60		
	OUTBREAK OF EPIDEMICS.			424	60		
C. Caughill, M.D. ....	Services and expenses, <i>re</i> outbreak of Diphtheria at Parry Sound .....			142	00		
C. A. Hodgetts, M.D. ....	do do .....			464	80		
W. R. Wade, M.D. ....	do do .....			331	08		
Elliot & Co. ....	do do .....			196	66		
C. A. Hodgetts, M.D. ....	Services and expenses, <i>re</i> Smallpox outbreak, Fingal .....			116	50		
P. H. Bryce, M.D. ....	do do .....			21	30		
H. M. McKay, M.D. ....	do do .....			13	83		
F. H. Bryce, M.D. ....	Cookstown and Cooksville <i>re</i> Diphtheria. ....			11	45		
do do .....	Uxbridge and Sandford <i>re</i> Cerebro and spinal disease. ....			3	85		
do do .....	of self and Mr. Blue <i>re</i> disease among horses, Kent and Lambton .....			104	45		
do do .....	Hay cholera, Chatham. ....			23	20		
McKesson & Robbins. ....	Chemicals for investigation of diseases .....			10	50		
P. H. Bryce, M.D. ....	To pay duty, and express charges on apparatus for Laboratory .....			17	45		
				1,457	07		

## UNIVERSITY COLLEGE—(LADIES DEPARTMENT).

Miss L. Salter..... Twelve months' salary as Matron..... 500 00

## VACCINE FARM.

Dr. J. Stewart..... On account Legislative grant..... 125 00

EXPENSES, *RE* FACTORIES' ACT.

J. R. Brown..... Twelve months' salary as Inspector..... 1,000 00  
 R. Barber..... do..... 1,000 00  
 O. A. Roque..... do..... 1,000 00  
 J. R. Brown..... Travelling expenses..... 501 65  
 R. Barber..... do..... 496 95  
 O. A. Roque..... do..... 133 74  
 Warwick & Sons..... Printing and binding..... 216 93  
 J. Notman..... Stationery..... 5 71  
 G. Edwards..... Services..... 24 00  
 Express Co..... Charges..... 75

4,379 73

## AMERICAN SCIENCE ASSOCIATION.

J. Bain, Treasurer..... Legislative grant..... 2,500 00

## AMERICAN ASSOCIATION OF MINING ENGINEERS.

Geo. Burn, Treasurer..... Legislative grant..... 1,000 00  
 Less amount refunded..... 629 21

370 79

## CINCINNATI EXHIBIT.

D. Boyle..... Services and expenses..... 280 35  
 Hon. T. W. Anglin..... Expenses and disbursements..... 74 00  
 J. B. Baker..... Oak cases..... 188 00  
 R. Carnochan..... Tables..... 42 75  
 J. R. Montague..... Putting up screens..... 1 25  
 B. Greening Wire Co..... Wire netting..... 32 00  
 C. Schacht..... Painting and glazing..... 39 75  
 M. Johnston & Co..... Labels for specimens..... 2 50  
 G. T. Railway Co..... Freight charges..... 20 00  
 Express Co..... Charges and duty..... 26 68  
 B. Kennedy..... Teaming..... 7 00  
 J. Hamilton..... Cleaning room, and packing..... 20 00

734 28

Carried forward.

49,760 74

3,121,601 30

MISCELLANEOUS EXPENDITURE—*Concluded.*—RAILWAY SUBSIDY FUND.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
<i>Brought forward</i> .....			734 28	49,760 74	3,121,601 30
CINCINNATI EXHIBIT— <i>Continued.</i>					
J. Notman .....	Packing boxes and stationery do		3 78		
P. O'Brien .....	To pay for loading wagons do		4 00		
W. B. Varley .....	To pay P. O. order do		15	742 21	
UNPROVIDED ITEMS.					
Sundry persons .....	Services as messengers <i>re</i> Governor-General's reception		104 50		
E. J. Edwards .....	Cleaning and laying carpets do		15 75		
J. Chiltern .....	Cartage of flowers do		4 00		
Rose Cartage Co. ....	do do		15 00		
Colonel Gillmor .....	To pay cab hire do		3 75		
R. Brown .....	Services <i>re</i> school book arbitration		221 00		
J. Bain, Jr. ....	do do		221 00		
F. Nudel .....	Services as shorthand writer do		100 00		
G. E. Thomas .....	Services preparing expert statement do		100 00		
Judge Morgan .....	Services do		442 00		
L. McCortindale .....	do as housekeeper do		44 00		
McCarthy, Osler & Co. ....	Legal services do		335 00		
Kerr, McDonald & Co. ....	do do		78 13		
Miller & Duncan .....	Services and disbursements do		475 33		
Rev. A. H. Reynar .....	Services inspecting and reporting <i>re</i> Commission French and German schools		850 00		
Rev. D. D. McLeod .....	do do		850 00		
J. J. Tilley .....	Services do		425 00		
O. Dufort .....	do do		52 50		
T. Pearce .....	Services do		14 00		
J. C. Morgan .....	do do		7 00		
W. Alexander .....	do do		7 00		
W. M. Nichols .....	do do		35 00		
T. Girardot .....	do do		1,238 55		
J. J. Tilley .....	Expenses and disbursements do				

Copp, Clark Co.	Books	do	6 38		
Warwick & Sons.	Printing re arbitration, Ontario and Quebec.		117 55		
Verral Cab Co.	Cab hire		3 25		
J. P. McDonell.	Travelling expenses re boundary		27 25		
J. Notman	Stationery		4 82		
Verral Cab Co.	Cab hire		75		
G. N. W. Telegraph Co.	Telegrams		114 73		
Blake, Lash & Cassels	Legal services Queen v. Holt, re water lots, Niagara River.		350 00		
W. Lount	do Ontario Government v. insurance companies.		160 00		
E. Irving.	do		460 00		
Warwick & Sons.	Printing re Upper Canada Land Improvement Fund.		60 44		
London Fire Brigade	Allowance re services asylum fire.		200 00		
Guelph Fire Brigade.	do Ex. Farm Buildings fire.		75 00		
Lancashire Insurance Co.	Premium on insurance Farm Buildings, Agricultural College, Guelph		75 00		
Royal Insurance Co.	do		75 00		
F. A. T. Dunbar	Bust of Colonel Gzowski		100 00		
C. H. Clarke, M. D.	Medical attendance, plumber's assistant.		25 00		
Geo. Craig	Service-copying evidence re report of investigation Homewood Retreat.		10 00		
E. B. Borron	Accountable warrants, exploration of Northern Nipissing.		2,000 00		
	Total Miscellaneous Expenditure.		9,510 68		60,013 63
	Total expenditure under Supply Bill.				3,181,614 93
<b>RAILWAY SUBSIDY FUND.</b>					
(Authority for payment 35 Vic., cap. 24, and 37 Vic., cap. 37.)					
Canada Southern	On account of grant in aid of lines from St. Clair Junction to St. Thomas, 62,901 miles.			6,113 98	
	Payments due 30th June, 1889			6,113 98	
	do 31st December, 1889		12,227 96		
Toronto, Grey & Bruce	On account of grant in aid of lines from Orangeville to Owen Sound, and Toronto to Weston, 82,079 miles.			4,404 56	
	Payments due 30th June, 1889			4,404 56	
	do 31st December, 1889		8,809 12		
Midland Railway	On account of grant in aid of lines from Orillia to Midland Bay, 34.13 miles.			3,732 11	
	Payments due 30th June, 1889			3,732 11	
	do 31st December, 1889		7,464 22		
	Carried forward.		28,501 30		3,181,614 93



## RAILWAY SUBSIDY FUND—Continued.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....			28,501 30	3,181,614 93
	<b>RAILWAY SUBSIDY FUND—Continued.</b>				
London, Huron & Bruce.....	On account of grant in aid of lines from London Junction to Wingham Junction, 69,146 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	6,720 99 6,720 99			
Brantford, Norfolk & Port Burwell.....	On account of grant in aid of lines from Brantford to Tilsonburg, 33.27 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	3,233 84 3,233 84		13,441 98	
Victoria Railway.....	On account of grant in aid of lines from Lindsay to Kimmount, 33.442 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	4,875 84 4,875 84		6,467 68	
Hamilton & North Western..	On account of grant in aid of lines from Hamilton to Barrie, and Clarks-ville to Collingwood, 117.098. Payments due 30th June, 1889..... do 31st December, 1889.....	17,415 92 17,415 92		9,751 68	
Credit Valley .....	On account of grant in aid of lines from Toronto to Brock Road, and Streetsville to Alton. Payments due 30th June, 1889..... do 31st December, 1889.....	8,802 07 8,802 07		34,831 84	
Grand Junction .....	On account of grant in aid of lines from Sterling to Ashburnham 45.86 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	3,967 80 3,967 80		17,604 14	
Prince Edward County Rail- way.....	On account of grant in aid of lines from Picton to Trenton, 32 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	3,888 00 3,888 00		7,935 60	
					7,778 00

Canada Atlantic Railway....	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	5,686 09 5,686 09	11,372 18	137,682 40	
Credit Valley Railway.....	(Authority for payment, 39 Vic., cap. 22, and 42 Vic., cap. 28.) On account of grant in aid of lines from Brock Road to Ingersoll, and from Cataract to Elora. Payments due 30th June, 1889..... do 31st December, 1889.....	4,499 04 4,499 04		8,998 08	
Belleville and North Hastings Railway.....	On account of grant in aid of lines from Grand Junction Railway to Moore Mine, 22 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	2,855 16 2,855 16		5,710 32	
Grand Junction Railway.....	On account of grant in aid of lines from Sterling to Ashburnham, 45.86 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	1,983 89 1,983 89		3,967 78	
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary line to Ottawa, 65.72 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	2,843 05 2,843 05		5,686 10	24,362 28
Victoria Railway.....	(Authority for payment, 40 Vic., cap. 24.) On account of grant in aid of lines from Kinnmount to Haliburton, 22.31 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	7,721 04 7,721 04		15,442 08	
Whitby, Port Perry and Lindsay Railway.....	On account of grant in aid of lines from Port Perry to Lindsay, 25.945 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	2,244 76 2,244 76		4,489 52	
Prince Arthur's Landing and Kamisistiquia Railway...	On account of grant in aid of lines from Prince Arthur's Landing to Fort William, 5.995 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	518 68 518 68	1,037 36		
	Carried forward.....	.....	20,968 96	162,044 68	3,181,614 93

RAILWAY SUBSIDY FUND—*Concluded*—ANNUITIES.—DRAINAGE DEBENTURES (MUNICIPAL).

TO WHOM PAID.	SERVICE.	\$	c.	\$	c.	\$	c.	\$	c.
	<i>Brought forward</i> .....					20,968	96	162,044	68
									3,181,614 93
	<b>RAILWAY SUBSIDY FUND—<i>Continued</i>.</b>								
Credit Valley Railway.....	On account of grant in aid of lines from Toronto to Ingersoll, Streetsville to Alton and Cataract to Elora, 151.837 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	6,621	41	6,621	41				
Kingston and Pembroke Railway.....	On account of grant in aid of lines from Mississippi to Madawaska River, 23.42 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	9,835	58	9,835	58	13,242	82		
Canada Atlantic Railway....	On account of grant in aid of lines from the boundary limit to Ottawa, 65.72 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	2,843	05	2,843	05	19,671	16		
	(Authority for payment, 41 Vic. cap. 16.)					5,686	10	59,569	04
Hamilton & North-Western..	On account of grant in aid of lines from Jarvis to Port Dover, 8.975 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	776	51	776	51				
North Simcoe Railway.....	On account of grant in aid of lines from Penetanguishene to Harrison's Crossings, 33.343 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	3,606	04	3,606	04	1,553	02		
	(Authority for payment, 44 Vic. cap. 23.)					7,212	08	8,765	10
Grand Trunk, Georgian Bay and Lake Erie.....	On account of grant in aid of lines from Harrison to Warton, and Mount Forest to Durham, 78.51 miles. Payments due 30th June, 1889..... do 31st December, 1889.....	5,746	65	5,746	65				
									11,493 30

Erie and Huron Railway. ....	On account of grant in aid of lines from Rondeau to Wallaceburg, 39.74 miles				
	Payments due 30th June, 1889 .....	3,055 01			
	do 31st December, 1889 .....	3,055 01			
			6,110 02	17,603 32	247,982 14
	Total Aid to Railways .....				
<b>ANNUITIES.</b>					
	(Authority for payment, 47 Vic. cap. 31.)				
Treasurer—	To pay Annuity Certificates, due 30th June, 1889 .....			26,100 00	
Ontario .	do 31st December, 1889 .....			26,100 00	52,200 00
do					
<b>DRAINAGE DEBENTURES (MUNICIPAL).</b>					
	(Authority for payment, 36 Vic. cap. 3, and 37 Vic. cap. 20.)				
The Treasurer—	Debentures issued by the Municipality for the Construction of Drainage Works				
Bosanquet	do do			245 00	
Elkfrid	do do			617 50	
Elma	do do			2,100 00	
Flamboro' West	do do			6,920 00	
Logan	do do			2,553 00	
Moore	do do			1,678 00	
Zorra East	do do			448 00	
Zorra West	do do			3,165 38	17,727 88
<b>TILE DRAINAGE.</b>					
The Treasurer—	Debentures issued by the Municipality for the Construction of Tile Drain-				
	age Works				
Aldborough	do do			2,400 00	
Bosanquet	do do			600 00	
Moore	do do			800 00	
Ops	do do			500 00	
Orford	do do			100 00	
Plympton	do do			300 00	
Sarnia	do do			700 00	
Warwick	do do			1,200 00	
Waterloo	do do			2,000 00	
Yarmouth	do do			300 00	8,900 00
	Carried forward .....				3,508,424 95



## NEW PARLIAMENT BUILDINGS—WIDOWS' PENSIONS.

TO WHOM PAID.	SERVICE.	\$ c.	\$ c.	\$ c.	\$ c.
	<i>Brought forward</i> .....				3,508,424 95
<b>NEW PARLIAMENT BUILDINGS.</b>					
	(Authority for payment, 43 Vic. cap. 2, and 48 Vic. cap. 6.)				
L. Yorke.....	On account contract, masonry.....		15,967 40		
do.....	do carpentry.....		174 12		
St. Lawrence Foundry Co.....	do ironwork.....		17,187 61		
Estate of L. Yorke.....	do carpentry.....		6,397 08		
Carroll, Gaylord & Vick.....	do masonry.....		69,865 26		
Central Prison.....	Brick.....		30,000 00		
R. A. Waite.....	Services.....		3,500 00		
J. G. Ramsey & Co.....	Ferro-prussiate.....		5 50		
Registrar City of Toronto.....	Registration fee.....		4 05		
do Co. Peel.....	do.....		6 53		
Canadian Express Co.....	Express charges.....		18 70		
M. Wilson.....	Travelling expenses.....		16 70		
A. M. Dymond.....	do.....		2 95		
F. P. O'Callaghan.....	do.....		2 25		
Sundry newspapers.....	Advertising, <i>re</i> tenders.....		19 20		
					143,167 35
<b>SUPPLEMENTARY STATEMENT.</b>					
	Total expenditure to 31st December, 1889, with respect to New Parliament Buildings:—				
L. Yorke, on account for masonry.....	\$260,320 77				
Carroll, Gaylord & Vick, on contract for masonry.....	69,865 26				
L. Yorke, on contract for carpentry and iron work.....	8,705 53				
do do estate.....	6,397 08				
do do bricks furnished.....	12,037 05				
Central Prison.....	do.....				
					30,000 00

St. Lawrence foundry on contract for iron work .....	\$27,206 85			
Payments to Mr. Waite as architect .....	16,000 00			
Sundry other expenditures, <i>re</i> competitive plans, water mains, drains, advertising tenders, etc., etc .....	21,281 37			
Toronto University, <i>re</i> old asylum property .....	30,000 00			
	<u>481,813 91</u>			
Total receipts from sale of land authorized by 43 Vic. cap. 2.	167,105 69			
Less expenses <i>re</i> sale,....	<u>1,258 06</u>			
	\$165,847 63			
WIDOWS' PENSIONS.				
Treasurer - Ontario .....	To pay pensions .....			1,764 07
	Total Expenditure .....			<u>3,653,356 37</u>

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, January 31st, 1890.

## No. 13.

STATEMENT OF EXPENDITURE by the Treasurer of the Province of Ontario, showing the amounts expended during the last twelve months ended 31st December, 1889.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.	Expended.	Unexpended.	Over Expended.	Overdrafts of Appropriations.
Civil Government.....	Government House—expenses.....	1,950 00	1,950 00	.....	.....	.....
	Lieutenant-Governor's office—salaries.....	2,480 00	2,480 00	.....	.....	.....
	do expenses.....	1,500 00	1,500 00	.....	.....	.....
	Attorney Generals Department—salaries.....	14,650 00	14,650 00	.....	.....	.....
	do expenses.....	2,630 00	2,452 94	177 06	.....	.....
	Education Department—salaries.....	19,400 00	19,400 00	.....	.....	.....
	do expenses.....	1,850 00	1,865 96	.....	15 96	15 96
	Crown Lands Department—salaries.....	33,700 00	39,716 00	.....	16 00	.....
	do expenses.....	9,600 00	9,677 79	.....	77 79	93 79
	Public Works Department—salaries.....	17,600 00	17,600 00	.....	.....	.....
	do expenses.....	1,800 00	1,575 87	224 13	.....	.....
	Treasury Department—salaries.....	11,550 00	11,550 00	.....	.....	.....
	do expenses.....	2,650 00	1,961 90	688 10	.....	.....
	Provincial Auditor's Office—salaries.....	5,300 00	5,300 00	.....	.....	.....
	do expenses.....	800 00	798 25	1 75	.....	.....
	Public Institutions—salaries.....	8,050 00	7,749 99	300 01	.....	.....
	do expenses.....	2,100 00	2,391 35	.....	291 35	.....
	Agricultural Department—salaries.....	13,125 00	13,125 00	.....	.....	.....
	do expenses.....	1,450 00	1,375 73	74 27	.....	.....
	Registrar General's Department—salaries.....	6,550 00	6,550 00	.....	.....	.....
	do expenses.....	3,375 00	3,172 41	202 59	.....	.....
	Immigration Department—salaries.....	1,300 00	1,300 00	.....	.....	.....
	do expenses.....	300 00	132 66	107 34	.....	.....
	Secretary & Registrar's Department—salaries.....	14,750 00	14,750 00	.....	.....	.....
	do expenses.....	3,460 00	3,868 21	.....	408 21	408 21
	License Branch—salaries.....	6,900 00	6,900 00	.....	.....	.....
	do expenses.....	650 00	680 30	.....	30 30	30 30
	Board of Health—salaries.....	4,075 00	4,075 00	.....	.....	.....
	do expenses.....	2,900 00	2,678 32	221 68	.....	.....
		202,445 00	201,287 68	1,996 93	839 61	.....
	Official Gazette.....	3,000 00	1,964 62	1,035 38	.....	.....
	Queen's Printer—salaries.....	2,300 00	2,300 00	.....	.....	.....

do expenses.....	100 00	191 16	.....	91 16
Inspection Registry Offices.....	1,900 00	1,900 00	.....	.....
do Insurance do salaries.....	2,900 00	2,900 00	.....	718 22
do do do expenses.....	500 00	1,218 22	.....	.....
Total Civil Government.....	10,700 00	10,474 00	1,035 38	809 38
	213,145 00	211,761 68	3,032 31	1,648 99
Salaries.....	13,850 00	13,600 00	250 00	.....
Sessional Clerks, etc.....	10,000 00	8,984 75	1,015 25	.....
Postages.....	3,200 00	3,857 46	.....	657 46
Stationery, Printing and Binding.....	26,500 00	25,854 86	645 14	.....
Printing Bills, etc.....	4,000 00	3,425 89	574 11	.....
Library.....	3,000 00	2,679 27	320 73	.....
Indemnity to Members.....	57,000 00	55,378 00	1,622 00	.....
Expenses.....	4,000 00	6,158 46	.....	2,158 46
Total Legislation.....	121,550 00	119,938 69	4,427 23	2,815 92
Administration of Justice.....	23,900 00	23,796 27	103 73	.....
Supreme Court.....	1,930 00	1,858 47	71 53	.....
Appeal Court.....	5,600 00	5,852 04	.....	232 04
High Court.....	12,070 00	11,637 23	432 77	.....
Chancery Division.....	7,156 00	6,955 65	200 35	.....
Queen's Bench do.....	5,675 00	5,449 25	225 75	.....
Common Pleas do.....	25,535 51	24,567 49	968 02	.....
Surrogate Judges, etc.....	10,000 00	8,833 54	1,166 46	.....
Crown Counsel Prosecutions.....	145,000 00	144,770 01	229 99	.....
Criminal Justice.....	4,000 00	4,072 74	.....	72 74
Legal Offices.....	4,650 00	4,716 36	.....	66 36
Division Courts.....	4,900 00	3,885 88	1,514 12	.....
Special Services.....	6,000 00	5,075 94	924 06	.....
Sheriffs' fees.....	300 00	508 20	.....	208 20
Seals and other contingencies.....	12,000 00	1,695 84	6,563 56	1,695 84
Shortland reporters.....	1,200 00	5,436 44	7 85	.....
Litigation Constitutional questions.....	17,200 00	1,192 65	248 05	.....
Grouped counties.....	17,200 00	17,150 00	50 00	.....
do Deputy Clerks, etc.....	5,500 00	6,150 00	.....	650 00
do Local Registrars.....	5,500 00	6,889 03	.....	1,389 03
Land Titles Act.....	2,650 00	2,940 12	.....	280 12
Local Masters of Titles.....	18,300 00	22,010 27	.....	3,710 27
District of Algoma.....	10,050 00	8,936 24	1,113 76	.....
do Thunder Bay.....	11,050 00	9,341 27	1,708 73	.....
do Rainy River.....	340,666 51	333,472 88	15,528 23	8,334 60
Carried forward.....				





Public Institutions Maintenance.....	Toronto Asylum.....	103,157 00	102,048 99	1,108 01	.....
	Mimico Branch.....	5,530 00	.....	5,530 00	.....
	London Asylum.....	127,354 00	126,941 04	412 96	.....
	Kingston do.....	87,505 00	87,349 56	155 44	.....
	Hamilton do.....	118,967 00	118,882 41	84 59	.....
	Ottawa do.....	49,657 00	44,830 64	4,826 36	.....
	Central Prison, Toronto.....	67,615 00	63,865 92	3,749 08	.....
	Central Prison Industries.....	27,380 00	34,783 04	7,403 04	.....
	Boys Reformatory.....	42,210 00	41,908 20	301 80	.....
	Deaf and Dumb Institute.....	40,727 16	40,718 50	8 66	.....
	Blind Institute.....	34,866 00	34,865 99	01	.....
	Mercer Reformatory.....	31,526 00	32,715 32	1,189 32	.....
	Total Public Institutions Maintenance.....	736,494 16	728,909 61	16,176 91	8,592 36
Immigration.....	Agencies in Europe.....	3,900 00	3,889 00	11 00	.....
	do Ontario.....	550 00	648 00	.....	98 00
	Incidentals.....	2,400 00	2,312 90	87 10	.....
	Total Immigration.....	6,850 00	6,849 90	98 10	98 00
Agriculture.....	Electoral Division Societies.....	64,150 00	61,975 00	2,175 00	.....
	Grants to Associations.....	19,900 00	19,900 00	.....	.....
	Farmers' Institutes.....	4,350 00	5,247 47	897 47	.....
	Incidentals.....	4,500 00	5,171 45	671 45	.....
	Forestry.....	2,000 00	1,835 29	164 71	.....
	Tree Planting.....	1,000 00	364 97	635 03	.....
	Bureau of Statistics.....	6,500 00	4,106 17	2,393 83	.....
	Agricultural College.....	20,985 00	17,654 43	3,330 57	.....
	Experimental Farm.....	20,602 00	22,532 80	1,930 80	.....
	Total Agriculture.....	143,987 00	138,787 58	8,699 14	3,499 72
Hospitals and Charities.....	.....	120,528 66	120,402 48	126 18	.....

## No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over Expended.		Overdrafts of Appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Repairs and Maintenance.....	Government House.....	8,154	31	8,142	26						
	Main Building.....	10,463	25	11,735	30			1,272	05	1,272	05
	West Wing.....	3,363	25	3,437	22			73	97	73	97
	East Wing.....	4,613	25	4,400	80						
	Educational Buildings.....	9,674	05	9,498	35						
	Simcoe Street Premises.....	2,741	00	2,847	03						
	Wellington Street Premises.....	1,550	00	1,635	78			106	03	106	03
	Miscellaneous.....	3,094	00	3,044	00			50	00	50	00
	Normal School, Ottawa.....	3,350	00	3,318	13			31	87		
	School Practical Science.....	1,200	00	1,182	69			17	31		
Public Buildings.....	Agricultural College.....	5,950	00	5,789	38			160	62		
	do Hall.....	650	00	607	85			42	15		
	Osgoode Hall.....	9,337	55	9,093	81			243	74		
	Total Repairs and Maintenance.....	64,140	66	64,732	60			945	89		
								1,537	83		
	Toronto Asylum.....	1,500	00	903	80						
	do do Inspector.....	10,220	00	8,917	76			596	20		
	Mimico Branch.....	203,500	00	166,365	42			1,302	24		
	do do Inspector.....	7,504	00	5,697	52			37,134	58		
	London Asylum.....	21,500	00	30,737	91			1,806	48		
Public Buildings.....	do do Inspector.....	6,035	00	5,098	17						
	Hamilton Asylum.....	24,800	00	15,102	56			936	83		
	do do Inspector.....	7,554	00	6,280	47			9,697	44		
	Kingston Asylum.....	3,000	00	2,684	46			1,273	53		
	do do Inspector.....	2,219	00	943	67			315	54		
	Branch Asylum, Kingston.....	200	00					1,275	33		
	Orillia Asylum.....	62,400	00	56,464	03			200	00		
	do do Inspector.....	1,950	00	1,132	27			5,935	97		
	Boys' Reformatory.....	4,000	00	3,717	17			817	73		
	do do Inspector.....	2,130	00	1,008	68			282	83		
Public Buildings.....	Mercer Reformatory.....	34,496	90	33,672	28			1,121	32		
	do do Inspector.....	964	00	590	55			824	62		
	Central Prison.....	500	00	190	20			373	45		
	do do Inspector.....	81,862	00	63,184	85			309	80		
								18,677	15		
										8,361	08

Deaf and Dumb Institute.....	2,000 00	1,980 27	19 73			
do Inspector.....	4,725 00	4,717 18	7 82			
Blind Institute.....	2,300 00	11 95	2,288 05			
do Inspector.....	1,750 00	1,748 50	1 50			
Agricultural College.....	24,600 00	27,150 61	749 97	2,550 61		1,800 64
Experimental Farm.....	2,580 00	1,830 03				
Educational Buildings.....	7,000 00	7,000 00				
Normal School, Ottawa.....	3,800 00	2,941 70	858 30			
School of Science.....	52,000 00	33,117 31	18,882 69			
Osgoode Hall.....	2,500 00	3,691 18		1,191 18		1,191 18
Government House.....	3,000 00	2,712 00	288 00			
Algoma District.....	13,000 00	12,794 90	205 10			
Thunder Bay District.....	500 00	525 08				
Muskoka do.....	1,100 00	430 68	669 32	25 08		25 08
Parry Sound do.....	7,500 00	7,738 49				
Nipissing do.....	6,000 00	6,529 50		238 49		238 49
Rainy River do.....	1,500 00	642 44	957 56	529 50		529 50
Brock's Monument.....	200 00	193 80	6 20			
Total Public Buildings.....	612,389 90	518,407 39	107,815 28	13,832 77		
Peninsula Creek Improvement.....	708 00	717 07		9 07		
Scugog River Works.....	2,212 00	2,083 52	128 48			
Magaretawan do.....	679 00	279 36	399 64			
Muskoka Lakes do.....	2,583 00	2,613 69		30 69		
Gull and Burnt River Works.....	300 00	300 00				
Georgian Bay Channel.....	677 00	667 54	9 46			
Kushog Lake Dam.....	300 00	300 00				
Mississippi River Improvement.....	1,500 00	1,464 35	35 65			
Head River do.....	1,300 00	976 82	323 18			
Maintenance, Locks, Dams, etc.....	7,500 00	7,117 99	382 01			
Surveys, Inspections, etc.....	5,000 00	480 00	4,520 00			
Lockmaster's Salaries.....	4,000 00	3,989 50	10 50			
Ottawa R. Bridge.....	4,000 00		4,000 00	81 82		
Lake of Bays.....	500 00	581 82				
Muskat River.....	1,000 00		1,000 00			
River Beaudette.....	1,500 00	1,500 00				
Total Public Works.....	33,759 00	23,071 66	10,808 92	121 58		
Colonization Roads.....	103,750 00	103,666 63	83 37			



## No. 13.—STATEMENT, ETC.—Continued.

SERVICE.	SUB-SERVICE.	Estimated Expenditure.		Expenditure.		Unexpended.		Over Expended.		Overdrafts of Appropriations.	
		\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Charges on Crown Lands .....	Board of Surveyors .....	400	00	364	00						
	Agents' Salaries .....	25,000	00	28,521	24	36	00	3,521	24		
	Forest Ranging .....	22,000	00	29,666	16			7,666	16		
	Fire Ranging .....	15,000	00	8,684	27	6,315	73				
	Special Timber Inspection .....	3,000	00			3,000	00				
	Surveys .....	39,500	00	34,540	01	4,959	99				
	Exploration N. W. T. ....	5,000	00			5,000	00				
	Forest Ranging do .....	3,000	00			3,000	00				
	Total charges on Crown Lands .....	112,900	00	101,775	68	22,311	72	11,187	40		
Refunds .....	Education .....	2,000	00	1,998	44	1	56				
	Crown Lands .....	16,500	00	13,018	15	3,481	85				
	Drainage Debentures .....			256	24			256	24		256 24
	Land Improvement Fund .....	2,752	04	2,752	04						
	Total Refunds .....	21,252	04	18,024	87	3,483	41	256	24		
Statute Consolidation .....											
		1,000	00	781	97	218	03				
Miscellaneous .....	Charges on Revenue .....	1,700	00	806	34	893	66				
	Canada Temperance Act .....	6,750	00	3,373	62	3,371	38				
	Municipal Commission .....	1,200	00	2,122	82			922	82		
	Mining Commission .....	3,650	00	5,302	03			1,652	03		
	Industrial School, Mimico .....	1,500	00	1,500	00						
	Marriage Licenses .....	500	00	733	19			233	19		
	Ontario Rifle Association .....	1,000	00	1,000	00						
	Ontario Artillery Association .....	500	00	500	00						
	Expenses Elections .....	1,000	00	1,276	21			276	21		
	Voters' Lists .....	2,000	00	1,933	91	66	09				

Gratuities .....	11,400 00	11,385 12	14 88	.....
Archaeological Researches .....	1,000 00	1,000 00	.....	.....
Telephone Service .....	1,300 00	1,367 62	.....	67 62
Removal Patients .....	6,000 00	6,283 52	.....	283 52
Prisoners' Aid Society .....	1,000 00	1,000 00	.....	.....
Sanitary Investigations .....	1,000 00	424 60	.....	575 40
Outbreak Epidemics .....	2,200 00	1,457 07	.....	742 93
University College .....	500 00	500 00	.....	.....
Vaccine Farm .....	250 00	125 00	.....	.....
Factories' Act .....	4,500 00	4,379 73	.....	120 27
American Science Association .....	2,500 00	2,500 00	.....	.....
do Association of Mining Engineers .....	1,000 00	370 79	.....	629 21
Cincinnati Exhibit .....	700 00	742 21	.....	.....
Printing Unrepealed Acts .....	1,000 00	1,000 00	.....	42 21
Unprovided Items .....	50,000 00	9,924 85	.....	.....
Total Miscellaneous .....	104,150 00	60,013 63	47,613 97	3,477 60
Grand Totals .....	3,360,040 55	3,181,614 93	246,520 82	68,095 20
Aid to Railways .....	.....	.....	.....	.....
Annuities .....	.....	247,982 14	.....	.....
Drainage Debentures (Municipal) .....	.....	52,200 00	.....	.....
Tile Drainage .....	.....	17,727 88	.....	.....
New Parliament Buildings .....	.....	8,900 00	.....	.....
Widows' Pensions .....	.....	143,167 35	.....	.....
.....	.....	1,764 07	.....	.....
Total Expenditure .....	.....	3,653,356 37	.....	.....

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 31st January, 1890.

## No. 14.

## COMPARATIVE STATEMENT OF EXPENDITURE DURING THE YEARS 1888 AND 1889.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1888.		EXPENDITURE, 1889.	
		\$	c.	\$	c.
Civil Government .....	Government House—expenses .....	1,850	00	1,950	00
	Lieutenant-Governor's Office—salaries .....	2,480	00	2,480	00
	do expenses .....	1,506	53	1,500	00
	Attorney-General's Department—salaries .....	14,300	00	14,650	00
	do expenses .....	2,613	46	2,452	94
	Education Department—salaries .....	19,550	00	19,400	00
	do expenses .....	1,837	94	1,865	96
	Crown Lands Department—salaries .....	39,125	00	39,716	00
	do expenses .....	9,811	57	9,677	79
	Public Works Department—salaries .....	16,600	00	17,600	00
	do expenses .....	1,799	74	1,575	87
	Treasury Department—salaries .....	10,728	33	11,550	00
	do expenses .....	4,208	66	1,961	30
	Provincial Auditor's Office—salaries .....	5,100	00	5,300	00
	do expenses .....	787	06	798	25
	Public Institutions Department—salaries .....	7,650	00	7,749	99
	do expenses .....	3,089	37	2,391	35
	Agricultural Department—salaries .....	3,498	07	1,375	73
	Registrar-General's Office—salaries .....	6,337	68	6,550	00
	do expenses .....	3,574	20	3,172	41
	Immigration Department—salaries .....	1,300	00	1,300	00
	do expenses .....	217	50	192	66
	Provincial Secretary's Department—salaries .....	14,450	00	14,750	00
	do expenses .....	3,731	10	3,868	21
	License and Administration of Justice Branch—salaries .....	6,306	00	6,900	00
	do expenses .....	465	33	680	30
	Provincial Board of Health—salaries .....	4,075	00	4,075	00
	do expenses .....	2,261	91	2,678	32
	Official Gazette .....	2,759	08	1,964	62
	Queen's Printer's Office—salaries .....	2,300	00	2,300	00
	do expenses .....	97	30	191	16
	Inspection of Registry Offices .....	2,381	30	1,900	00
	do Insurance Companies—salaries .....	2,700	00	2,900	00
	do do expenses .....	1,189	86	1,218	22
		200,685 24		211,761 68	

Legislation.....	Salaries.....	12,950 00	13,600 00	119,988 69
	Sessional Writers, Messengers and Pages.....	13,512 10	8,984 75	
	Postages and cost of House Post Office.....	3,524 40	3,857 46	
	Stationery, Printing and Binding.....	26,364 62	26,854 86	
	Printing Bills and distributing Statutes.....	4,346 46	3,425 89	
	Library.....	3,130 07	2,679 27	
	Indemnity to Members.....	56,101 60	55,378 00	
	Contingencies.....	7,101 52	6,158 46	
				127,080 77
Administration of Justice .....	Supreme Court of Judicature.....	24,148 62	23,796 27	
	Court of Appeal.....	1,695 01	1,858 47	
	High Court.....	4,185 79	5,852 04	
	Chancery Division.....	11,475 38	11,637 23	
	Queen's Bench Division.....	6,651 47	6,955 65	
	Common Pleas Division.....	5,103 67	5,449 25	
	Surrogate Judges and Local Masters.....	21,055 98	24,567 49	
	Crown Counsel Prosecutions.....	11,471 40	8,853 54	
	Administration of Criminal Justice.....	144,919 71	144,770 01	
	Inspection of Legal Offices.....	3,816 30	4,072 74	
	do Division Courts.....	4,273 38	4,716 36	
	Special services.....	3,385 75	3,385 88	
	Sheriffs' fees, etc.....	4,993 96	5,075 94	
	Seals and other contingencies.....	481 40	508 20	
	Registration books.....	211 65		
	Shorthand Reporters.....	10,700 00	1,695 84	
	Litigation Constitutional Questions.....	21,133 91	5,436 44	
	Grouped Counties.....	720 75	1,192 65	
	Ditches and Watercourses Act.....	303 24	251 95	
	Deputy Clerks of the Crown and Pleas.....	17,200 00	17,150 00	
	Local Registrars.....	6,050 00	6,150 00	
	Land Titles Act.....	5,258 47	6,889 03	
	Local Masters of Titles.....	1,523 05	2,940 12	
	District of Algoma.....	18,296 49	22,010 27	
	do Thunder Bay.....	9,674 75	8,936 24	
	do Rainy River.....	9,894 94	9,341 27	
	do Nipissing.....	7,415 53	6,808 97	
	do Muskoka.....	3,968 97	9,137 37	
	do Parry Sound.....	3,494 57	6,270 94	
	do Haliburton.....	150 00	422 05	
	do Manitoulin.....	2,322 15	1,551 32	
	Provincial Police.....	7,912 51	8,613 71	
				366,252 24
				373,898 80
Education.....	Public and Separate Schools.....	238,362 18	244,032 56	
	Poor Schools.....	24,932 14	24,931 93	
	Model Schools.....	8,660 71	8,699 71	
	Teachers' Institutes.....	1,997 41	2,898 88	
	High Schools and Collegiate Institutes.....	92,100 00	96,364 45	



## No. 14.—COMPARATIVE STATEMENT—Continued.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1888.		EXPENDITURE, 1889.	
		\$	c.	\$	c.
Education—Continued.	Training Institutes.....	2,100 00		2,099 59	
	Inspection of Normal, High and Model Schools.....	11,235 10		11,232 39	
	Inspection of Public and Separate Schools.....	39,565 70		39,657 61	
	Departmental Examinations.....	12,567 16		12,435 99	
	Normal and Model Schools, Toronto, salaries.....	18,312 50		19,180 00	
	do do expenses.....	1,304 53		1,924 15	
	Ottawa, salaries.....	17,850 00		18,290 00	
	do do expenses.....	2,026 92		2,100 00	
	Museum and Library, salaries.....	2,966 00		3,300 00	
	do do expenses.....	1,472 65		1,647 76	
	School of Practical Science, salaries.....	4,849 67		6,100 00	
	do do expenses.....	1,929 16		1,841 45	
	Mechanics' Institutes.....	29,890 36		31,428 57	
	Art Schools.....	4,630 67		4,915 89	
	Literary and Scientific.....	2,000 00		2,100 00	
	Miscellaneous.....	2,422 44		2,632 39	
	Superannuated Teachers.....	58,290 00		60,365 00	
			579,465 30		598,238 32
Public Institutions'Maintenance .....	Toronto Asylum.....	103,613 43		102,048 99	
	London do.....	126,371 73		126,941 04	
	Kingston do.....	87,198 58		87,349 56	
	Hamilton do.....	113,275 07		118,882 41	
	Orillia do.....	47,681 60		44,830 64	
	Central Prison, Toronto, do.....	59,728 74		63,865 92	
	Industries.....	32,305 62		34,783 04	
	Boys' Reformatory.....	43,862 09		41,908 20	
	Deaf and Dumb Institute.....	42,061 39		40,718 50	
	Blind Institute.....	35,232 07		34,865 99	
	Mercer Reformatory.....	30,772 37		32,715 32	
			721,602 69		728,909 61
Immigration.....			7,952 39		6,849 90
	Agriculture and Arts.....		137,054 46		138,787 58

Hospitals and Charities.....	113,686 14	120,402 48
Repairs and Maintenance....	69,229 54	64,732 60
Public Buildings.....	291,423 56	518,407 39
19*Public Works.....	42,860 71	23,071 66
Colonization Roads.....	112,273 56	103,666 63
Charges on Crown Lands.....	96,734 47	101,775 68
Refunds.....	3,596 97	1,998 44
Education.....	15,652 51	13,018 15
Crown Lands.....	4,834 51	256 24
Municipalities' Fund.....	3,619 74	2,752 04
Drainage Debentures.....		
Land Improvement Fund.....		
Statute Consolidation.....	27,703 73	18,024 87
Miscellaneous.....	31,394 99	781 97
Charges on Revenue.....	1,774 92	806 34
Canada Temperance Act.....	5,741 56	3,378 62
Municipal Commission.....	1,851 00	2,122 82
Mining.....	3,898 84	5,302 03
Industrial School, Mimico.....	1,000 00	1,500 00
Marriage Licences.....	490 54	733 19
Ontario Rifle Association.....	1,000 00	1,000 00
Ontario Artillery Association.....	500 00	500 00
Expenses of Elections.....	4,067 00	1,276 21
do Contested Elections.....	465 14	
Voter's Lists.....	911 91	1,938 91
Gratuities.....	19,507 36	11,385 12
Colonial and Indian Exhibition.....	191 40	
Archaeological Researches.....	1,000 00	1,000 00
Boundary Award.....	430 87	
Telephone Service.....	1,195 41	1,367 62
Removal of Patients.....	8,481 27	6,283 52
Prisoners' Aid Society.....	1,000 00	1,000 00
Sanitary Investigations.....	257 05	424 60
Outbreak of Epidemics.....	758 16	1,457 07
University College (Ladies' Department)	500 00	500 00
Vaccine Farm.....	500 00	125 00
Factories' Act.....	4,245 47	4,379 73
Allowance to Attendant Hamilton, L. A.	1,996 13	
American Science Association.....		2,500 00
American Association of Mining Engineers.		370 79
Cincinnati Exhibit.....		742 21
Unprovided Items.....	13,266 64	9,924 85
	74,030 67	60,013 63

## No. 14.—COMPARATIVE STATEMENT—Continued.

SERVICE.	SUB-SERVICE.	EXPENDITURE, 1888.		EXPENDITURE, 1889.	
		\$	c.	\$	c.
Aid to Railways.....			247,982 14		247,982 15
Annuities.....			52,200 00		52,200 00
Drainage Debentures (Municipal).....			47,684 92		17,727 88
Drainage Debentures (Tile).....			11,100 00		8,900 00
New Parliament Buildings.....			159,203 23		143,167 35
Widows' Pensions.....			11,041 15		1,764 07
			3,536,248 46		3,653,326 37

C. H. SPROULE,  
Provincial Auditor.

PROVINCIAL AUDITOR'S OFFICE,  
TORONTO, 31st January, 1890.









